**TAX INVOICE** Original

Dated

08/04/2024

Invoice No. RARA ENTERPRISES SL/2024-25/272

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: **CREDIT** 

Transporter ROSHAN

Vehicle No MSME REG RJ-17-0048645 Delivery Station: KHERLI

FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08

Phone: 2330412,9414046251

GSTIN: 08AABFR2068L1ZZ Pan No: Broker S D BROKERS

Buyer Buyer Details:

**KHERLI DIPANSU TRADERS** GSTIN: UnRegistered

Pin: **KHERLI** State: Rajasthan Code: 08

Others					1		07.10
		Total	1	30	Total		2,550.00
	D P 30.0						
1	МЕАТНІ МТР	09109912	1.00	30.00	8,500.00		2,550.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

12.00 2.70 12.75 Other Charges 27.12 **CGST TAX** 64.44 SGST TAX 64.44 **Net Amount** 2,706.00

Amount In Words Rupees Two Thousand Seven Hundred Six Only.

MUDDAT A/C

## Our Bankers:

**Other Charges** 

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109912	CGST 2.5%+SGST 2.5%	2,577.45	64.44	64.44

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.
  5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

**Authorised Signatory**