Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5420 12/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PARASAHAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SH GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buver Buyer Details: **SHRI RAM TRADERS SRI GANGANAGAR** GSTIN: 08AEXPC5885L1ZK PAN No. AEXPC5885L Pin: 335001 State: Rajasthan Code: 08 Sh Ganganagar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 17.00 340.00 8,400.00 5.00 28,560.00 340.0/17

Total 17 340 Total 28,560.00 392.36

Other Charges Other Charges Cartage On SaleKANTA **CGST TAX** MUDDAT A/C 204.00 45.90 142.80

723.82 SGST TAX 723.82 **Net Amount** 30,400.00

Amount In Words Rupees Thirty Thousand Four Hundred Only.

## Our Bankers:

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

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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	28,952.70	723.82	723.82

## **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

**Authorised Signatory** 

For RARA ENTERPRISES