Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/164 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251 Vehicle No

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

Delivery Station: PILANI State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker MANOJ BROKERS AGENCIES

Buyer Buyer Details:

PILANI VANSHIKA STORE GSTIN: 08AEHPG0688K1Z7 333031

PAN No. AEHPG0688K

Pin: 333031 State: Rajasthan **PILANI** Code: 08

				O41 O1			, 00.00
		Total	1	30	Total		4,800.00
	30.0						
1	SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	16,000.00		4,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges 39.06 **Other Charges CGST TAX**

120.97 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.97 12.00 2.70 24.00

Net Amount 5,081.00

Amount In Words Rupees Five Thousand Eighty One Only.

Our Bankers:

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

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	4,838.70	120.97	120.97

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