Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/418 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHYAM EXPRESS ROAD NO 1 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: LAXMANGARH SUNILKUMAR ANILKUMAR GSTIN: 08AICPK4158M1ZY **NEAR SIKARIYA BHAWAN M/S SUNIL** PAN No. AICPK4158M **KUMAR ANIL KUMAR LAXMANGARH** Pin: 332311 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 30,000.00 5.00 18,000.00 **RED MOTI** 60.0/2 2.00 60.00 SAUNF MTP CESS PAID GST5% 09096139 30,000.00 5.00 18,000.00 BAREEK RED KATTA 60.0/2 3.00 90.00 SAUNF MTP CESS PAID GST5% 09096139 11,000.00 5.00 9,900.00 **YELLO** 90.0/3 Total 7 210 Total 45,900.00 Other Charges 332.36 Other Charges **CGST TAX** 1,155.82 Cartage On SaleKANTA MUDDAT A/C SGST TAX 84.00 18.90 229.50 1,155.82 **Net Amount** 48,544.00 Amount In Words Rupees Forty Eight Thousand Five Hundred Forty Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 46,232.40 1,155.82 1,155.82 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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