Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/792 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GF9289 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AKSHAY JAIN** Buyer Buyer Details: **Mital Traders Chandpole Bazar** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 21,000.00 5.00 18,900.00 Green 90.0/3 Total 3 90 Total 18,900.00 Other Charges 111.44 Other Charges **CGST TAX** 475.28 Cartage On SaleKANTA MUDDAT A/C SGST TAX 475.28 94.50 8.40 **Net Amount** 19,962.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Sixty Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 19,011.30 475.28 475.28 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 

1. Goods once sold are not returnable.

Terms:

Page 1 of 1

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**