Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6000 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: **NAGAR SITARAMJI** GSTIN: UnRegistered Pin: **NAGAR** 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 16,000.00 5.00 9,600.00 60.0/2 9,600.00 Total 2 **60** Total Other Charges 77.12 Other Charges Cartage On SaleKANTA **CGST TAX** 241.94 MUDDAT A/C SGST TAX 241.94 24.00 48.00 5.40 **Net Amount** 10,161.00 Amount In Words Rupees Ten Thousand One Hundred Sixty One 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
ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	9,677.40	241.94	241.94

## **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**