TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/511 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter KHANDELWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker

SINGHAL TRADERS BHARATPUR

ATAL BAND MANDIBHARATPUR,

BHARATPUR

Buyer

Pin: 321001 State: Rajasthan **BHARATPUR** Code: 08

08BXBPS9663N1ZI

| | | | l | | | CCT | |
|------|---------------------------|----------|------|--------|-----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAUNF MTP CESS PAID GST5% | 09096139 | 2.00 | 60.00 | 15,000.00 | 5.00 | 9,000.00 |
| | 60.0/2 | | | | | | |
| | SARSU MTP GST5%) | 12075090 | 1.00 | 30.00 | 7,900.00 | 5.00 | 2,370.00 |
| | K | | | | | | |
| | 30.0 | | | | | | |
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| | | Total | 3 | 90 | Total | | 11,370.00 |

Other Charges

Cartage On SaleKANTA MUDDAT A/C

36.00 8.00 56.85 Other Charges **CGST TAX** SGST TAX

Buyer Details:

GSTIN: 08BXBPS9663N1ZI

PAN No. BXBPS9663N

100.46 286.77 286.77

Net Amount 12,044.00

Amount In Words Rupees Twelve Thousand Forty Four 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% | 9,074.40 | 226.86 | 226.86 | |
| | 12075090 | CGST 2.5%+SGST 2.5% | 2,396.45 | 59.91 | 59.91 | |
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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