Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6210 15/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CASH Transporter Phone: 2330412,9414046251 Vehicle No RJ14GP2780 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **Naman Rara Dalal** Buyer Buyer Details: **VIJAY KIRANA STORE RAM MANDIR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 1.00 20.20 26,500.00 5.00 5,353.00 **RED KATTA** 20.2 **20.200** Total Total 1 5,353.00 Other Charges 32.74 Other Charges **CGST TAX** 134.63 Cartage On SaleKANTA MUDDAT A/C 2.80 SGST TAX 2.80 134.63 26.77 **Net Amount** 5,655.00 Amount In Words Rupees Five Thousand Six Hundred Fifty Five Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 5,385.37 134.63 134.63 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

This is Computer Generated Invoice

**Authorised Signatory**