TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3282 06/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KAMAN

State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker

Buyer Buyer Details:

KAILASHCHAND KAPOORCHAND KAMAN GSTIN: Unknown

Pin: **KAMAN** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP BLUE 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
2	SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	13,000.00	5.00	3,900.00
	30.0						
			_				
		Total	2	60	Total		9,150.00

MUDDAT A/C

45.75

Our Bankers:

Other Charges

24.00

Cartage On SaleKANTA

State: Rajasthan

5.80

Amount In Words Rupees Nine Thousand Six Hundred Eighty Seven Only.											
Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	5,291.15	132.28	132.28						
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	09096139	CGST 2.5%+SGST 2.5%	3,934.40	98.36	98.36						

Other Charges

CGST TAX

SGST TAX

Net Amount

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

75.72

230.64

230.64

9,687.00