Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/332 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVRAJ TRASNPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **TARUN AGENCIES TONK** GSTIN: 08AIKPJ0900G1ZM 304001 PAN No. NOTAVABILE **TONK** Pin: **304001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 11,000.00 5.00 6,600.00 **GREEN** 60.0/3 2.00 40.00 **DHANIYA MTP GST 5%** 09092190 13,000.00 5.00 5,200.00 **BLUE** 40.0/2 Total 5 **100** Total 11,800.00 Other Charges 132.36 Other Charges **CGST TAX** 298.32 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.50 59.00 298.32 **Net Amount** 12,529.00 Amount In Words Rupees Twelve Thousand Five Hundred Twenty Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 11,932.50 298.32 298.32 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

For RARA ENTERPRISES

**Authorised Signatory**