Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/173 05/04/2024 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 MSME REG RJ-17-0048645 Delivery Station: KAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL JEEWATRAM JETHANAND** Broker Buver Buyer Details: KAMAN MANOHARLAL BHAGWANDAS GSTIN: 08BNTPR9008N1ZY TRIKUTIYA BAZAR PAN No. BNTPR9008N **KAMAN** Pin: 321022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 7,800.00 5.00 2,340.00 30.0 Total 1 **30** Total 2,340.00 Other Charges 26.68 Other Charges Cartage On SaleKANTA **CGST TAX** 59.16 MUDDAT A/C SGST TAX 12.00 59.16 2.60 11.70 **Net Amount** 2,485.00 Amount In Words Rupees Two Thousand Four Hundred Eighty Five 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% 12075090 2,366.30 59.16 59.16 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 

- 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** 

Terms: