Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/866 29/04/2024 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: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **HINDAUN PURANMAL NEMICHAND** GSTIN: 08COFPM8964Q1ZT **HINDAUN** PAN No. COFPM8964Q 322230 **HINDAUN** Pin: 322230 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MEATHI MTP 09109912 10.00 300.00 6,600.00 5.00 19,800.00 300.0/10 Total 10 300 Total 19,800.00 Other Charges 246.64 Other Charges **CGST TAX** 501.18 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 28.00 99.00 501.18 **Net Amount** 21,049.00 Amount In Words Rupees Twenty One Thousand Forty Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109912 CGST 2.5%+SGST 2.5% 20,047.00 501.18 501.18 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: