**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/241 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14ER6538 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MAHESH JHALANI** Buyer Buyer Details: **RAJ KIRANA STORE RAJA PARK** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 33,000.00 5.00 9,900.00 **RED KATTA** 30.0 9,900.00 **30** Total Total 1 Other Charges 55.26 Other Charges **CGST TAX** 248.87 Cartage On SaleKANTA MUDDAT A/C SGST TAX 248.87 2.70 2.70 49.50 **Net Amount** 10,453.00 Amount In Words Rupees Ten Thousand Four Hundred Fifty Three Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	9,954.90	248.87	248.87

## **Remarks:**

Terms: For RARA ENTERPRISES 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

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