Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/854 27/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **MOHANLAL PAWAN KUMAR GUDHA** GSTIN: 08ABEPA9100G1Z6 311602 PAN No. ABEPA9100G **GUDHA** Pin: 311602 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 2.00 60.00 6,600.00 5.00 3,960.00 60.0/2 Total 2 **60** Total 3,960.00 Other Charges 48.54 Other Charges **CGST TAX** 100.23 Cartage On SaleKANTA MUDDAT A/C SGST TAX 100.23 24.00 5.20 19.80 **Net Amount** 4,209.00 Amount In Words Rupees Four Thousand Two Hundred Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 19030000 CGST 2.5%+SGST 2.5% 4,009.00 100.23 100.23 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

E. & O.E.

This is Computer Generated Invoice