**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/775 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **NEW JANTA** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FULERA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker LADDHA RAMGOPAL Buyer Buyer Details: **FULERA SAWARMAL PURANMAL** GSTIN: Unknown Pin: **FULERA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 20,000.00 5.00 6,000.00 Green 30.0 6,000.00 Total 1 **30** Total Other Charges 44.76 Other Charges **CGST TAX** 151.12 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 2.80 30.00 151.12 **Net Amount** 6,347.00

Amount In Words Rupees Six Thousand Three Hundred Forty Seven 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
1			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	6,044.80	151.12	151.12

## **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**