Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5731 26/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PARASAHAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SH GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buver Buyer Details: **SHRI RAM TRADERS SRI GANGANAGAR** GSTIN: 08AEXPC5885L1ZK PAN No. AEXPC5885L Pin: **335001** State: Rajasthan Code: 08 Sh Ganganagar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 200.00 8,700.00 5.00 17,400.00 200.0/10 Total 10 200 Total 17,400.00 Other Charges 234.30 Other Charges **CGST TAX** 440.85 Cartage On SaleKANTA MUDDAT A/C SGST TAX 440.85 120.00 27.00 87.00 **Net Amount** 18,516.00 Amount In Words Rupees Eighteen Thousand Five Hundred Sixteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 17,634.00 440.85 440.85 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

**Authorised Signatory**