Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/445 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: MANDAWAR MURARI TRADING COMPANY GSTIN: Unknown Pin: **MANDAWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 14,500.00 5.00 13,050.00 90.0/3 Total 3 90 Total 13,050.00 Other Charges 109.04 Other Charges **CGST TAX** 328.98 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 65.25 328.98 8.10 **Net Amount** 13,817.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Seventeen Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	13,159.35	328.98	328.98

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

Authorised Signatory