TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5561 17/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GE3945 FSSAI Lic.No.: 12214026000104 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **Shashikant Dalal** Buyer Buyer Details: PRAMOD AGRAWAL BASSI GSTIN: UnRegistered Pin: **BASSI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 300.00 12,500.00 5.00 37,500.00 YFLLOW 300.0/10 Total 10 300 Total 37,500.00 Other Charges 243.82 **Other Charges CGST TAX** Cartage On SaleKANTA 943.59 MUDDAT A/C SGST TAX 943.59 28.00 28.00 187.50 **Net Amount** 39,631.00 Amount In Words Rupees Thirty Nine Thousand Six Hundred Thirty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 37,743.50 943.59 943.59 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**