Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5701 23/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: DEVAKI ( BHAGEVAKI ( B D CHOUDAI Buver Buyer Details: **SHREE KANT AGARWAL** GSTIN: 08ACOPA5762B2ZR M/S SHRI KANT AGARWALMAIN PAN No. ACOPA5762B MARKET-CHIRAWA, NEAR KALYAN JI **TEMPLE** Chirawa Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 27,000.00 5.00 8,100.00 RED KATTA BAREEK 30.0 Total 1 **30** Total 8,100.00 Other Charges 55.24 **Other Charges CGST TAX** Cartage On SaleKANTA 203.88 MUDDAT A/C SGST TAX 203.88 12.00 2.70 40.50 **Net Amount** 8,563.00 Amount In Words Rupees Eight Thousand Five Hundred Sixty Three 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% 8,155.20 203.88 203.88 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