Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/725 24/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **GUDHA HARI RAM JUGALKISHORE** GSTIN: 08ABUPK2553K1Z4 333022 PAN No. ABUPK2553K **GUDHA** Pin: 333022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 24.00 11,000.00 5.00 2,640.00 24.0 Total 1 24 Total 2,640.00 Other Charges 27.60 Other Charges **CGST TAX** 66.70 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 13.20 66.70 2.60 **Net Amount** 2,801.00 Amount In Words Rupees Two Thousand Eight Hundred One 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% 12075090 2,667.80 66.70 66.70 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

E. & O.E.

This is Computer Generated Invoice