Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/710 23/04/2024 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: CHIRANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **CHIRANA RAKESH TRADING COMPANY** GSTIN: Unknown Pin: **CHIRARA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 50.70 9,100.00 5.00 4,613.70 MANGO 50.7 Total 1 **50.700** Total 4,613.70 Other Charges 37.74 Other Charges **CGST TAX** 116.28 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 116.28 2.60 23.07 **Net Amount** 4,884.00 Amount In Words Rupees Four Thousand Eight Hundred Eighty Four 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 116.28 4,651.37 116.28 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