TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5960 05/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **BRAJESH** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker VAIBHAV GOYAL (VISHNUKUMARGUI Buyer Buyer Details: KOTA SATYA NARAIN LOKESH KUMAR GSTIN: 08ABKPA3685Q1Z1 324006 PAN No. ABKPA3685Q **KOTA** Pin: 324006 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 20,500.00 5.00 30,750.00 GREEN KATTA 150.0/5 **150** Total 30,750.00 Total 5 Other Charges 227.14 **Other Charges CGST TAX** 774.43 Cartage On SaleKANTA MUDDAT A/C SGST TAX 774.43 60.00 13.50 153.75 **Net Amount** 32,526.00 Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Six Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	30,977.25	774.43	774.43

Remarks:

	Terms:	For RARA ENTERPRISES
	1. Goods once sold are not returnable.	
	2. Payment should be by Draft/Crossed Cheque.	
ı	2. Interest will be abound if no month is not used a before due date	

This is Computer Generated Invoice

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