TAX INVOICE Original

Dated

29/02/2024

Invoice No. RARA ENTERPRISES SL/2023-24/5827

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: CREDIT

Transporter ROSHAN Phone: 2330412,9414046251

MSME REG RJ-17-0048645

Vehicle No

FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08

Delivery Station: KHERLI

GSTIN: 08AABFR2068L1ZZ Pan No:

Broker

Buyer

Buyer Details:

KHERLI RAJKUMAR JI RAKESHKUMAR

GSTIN: UnRegistered

Pin: **KHERLI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	16,000.00	5.00	4,800.00
2	30.0 SARSU MTP GST5%)	12075090	1.00	30.00	8,000.00	5.00	2,400.00
۷	30.0	12073030	2.00	55.55	0,000.00	3.00	2,400.00
	30.0						
		Total	2	60	Total		7,200.00

Other Charges

24.00

Cartage On SaleKANTA MUDDAT A/C 5.30

36.00

Other Charges **CGST TAX** SGST TAX

Net Amount 7,629.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

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

	HSN Code	Tax Description	Assessable	Assessable CGST	
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	4,838.70	120.97	120.97
	12075090	CGST 2.5%+SGST 2.5%	2,426.60	60.67	60.67

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

65.72

181.64

181.64