Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1265 10/05/2024 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: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker LADDHA RAMGOPAL Buyer Buyer Details: KHANDELA MOHANLAL VISHANUKUMAR GSTIN: UnRegistered Pin: **KHANDELA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 13,000.00 5.00 3,900.00 30.0 Total 1 **30** Total 3,900.00 Other Charges 34.30 Other Charges **CGST TAX** 98.35 Cartage On SaleKANTA MUDDAT A/C SGST TAX 98.35 12.00 19.50 2.60 **Net Amount** 4,131.00 Amount In Words Rupees Four Thousand One Hundred Thirty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 3,934.10 98.35 98.35 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**