TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6453 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: **DEVALI** State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker RAJESH SETHI Buyer Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS 304804 PAN No. AGPPA0315H Pin: 304808 State: Rajasthan Devali Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 23,000.00 5.00 6,900.00 30.0 6,900.00 **30** Total Total 1 Other Charges 49.54 **Other Charges CGST TAX** 173.73 Cartage On SaleKANTA MUDDAT A/C SGST TAX 173.73 12.00 2.70 34.50 **Net Amount** 7,297.00 Amount In Words Rupees Seven Thousand Two Hundred Ninety Seven 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	CGST	SGST
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	6,949.20	173.73	173.73

Remarks:

<u>Terms:</u>	For RARA ENTERPRISES
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

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