Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/900 30/04/2024 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 DAULAT K SANJAYKUMAR** GSTIN: Unknown Pin: Devali State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 90.00 7,800.00 5.00 7,020.00 1 90.0/3 7,020.00 Total 3 90 Total Other Charges 79.06 Other Charges **CGST TAX** 177.47 Cartage On SaleKANTA MUDDAT A/C 7.80 SGST TAX 36.00 35.10 177.47 **Net Amount** 7,454.00 Amount In Words Rupees Seven Thousand Four Hundred Fifty Four 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 7,098.90 177.47 177.47 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

**Authorised Signatory**