TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/678 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No TANGA FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: MAHAVEER BROKER AGENCIES Broker Buver Buyer Details: **S K BROTHERS** GSTIN: 08ABHFS0417M1ZZ PAN No. ABHFS0417M Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 58.80 20,000.00 5.00 11,760.00 Gross Wt: 59.800 Bardana Wt: 1.000 59.8-1.0 Total **58.800** Total 11,760.00 Other Charges 104.78 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 296.61 MUDDAT A/C SGST TAX 296.61 40.00 2.80 58.80 **Net Amount** 12,458.00 Amount In Words Rupees Twelve Thousand Four Hundred Fifty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 11,864.40 296.61 296.61 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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 **Authorised Signatory**