TAX INVOICE Original

Transporter Raj Prem Krishana

Invoice No. RARA ENTERPRISES SL/2024-25/22

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT**

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

Delivery Station: LADNUN

SHRI BAJRANG TRADING COMAPNY

Dated

01/04/2024

Buyer **LADNUN AMRIT GENRAL STORE**

bahhraj road near subzi mandi

Pin: **LADNUN** State: Rajasthan Code: 08 Buyer Details:

Vehicle No

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)	12075090	2.00	60.00	7,900.00	5.00	4,740.00
	60.0/2						
		Total	2	60	Total		4,740.00
Other	Other Charges			Other Charges 53.36			

MUDDAT A/C

23.70

Our Bankers:

24.00

Cartage On SaleKANTA

5.20

Amount In Words Rupees Five Thousand Thirty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
STANDARD CHARTERD BANK A/C			Value	Value	Value						
75105118909 IFSC CODE SCBL0036039	12075090	CGST 2.5%+SGST 2.5%	4,792.90	119.82	119.82						
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

CGST TAX

SGST TAX

Net Amount

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

E. & O.E.

119.82

119.82

5,033.00