Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5735 26/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buyer Buyer Details: **KUCHAMAN ASHOKKUMAR MUNDRA** GSTIN: Unknown Pin: **KUCHAMAN** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 11,000.00 5.00 4,400.00 blue 40.0/2 4,400.00

Total 2 40 Total Other Charges 51.42 Other Charges

CGST TAX Cartage On SaleKANTA 111.29 MUDDAT A/C SGST TAX 24.00 22.00 111.29 5.40

> **Net Amount** 4,674.00

Amount In Words Rupees Four Thousand Six Hundred Seventy Four 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
1			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	4,451.40	111.29	111.29

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