Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/33 01/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buver Buyer Details: **BHARATPUR PRADEEP TRADING COMPANY** GSTIN: 08AVAPG0718L1ZQ **NEAR GANGA MANDIR, CHAUBURZA BAZAR** PAN No. AVAPG0718L **BHARATPUR** Pin: **321001** State: Rajasthan Code: 08 9982420242 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 120.00 15,000.00 5.00 18,000.00 RS\1 120.0/3 Total 3 120 Total 18,000.00 Other Charges 134.30 Other Charges **CGST TAX** 453.35 Cartage On SaleKANTA MUDDAT A/C SGST TAX 453.35 36.00 90.00 8.10 **Net Amount** 19,041.00 Amount In Words Rupees Nineteen Thousand Forty One Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 18,134.10 453.35 453.35 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

For RARA ENTERPRISES

**Authorised Signatory**