Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6241 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **BRAJESH** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **BUNDI S K ENTERPRISES** GSTIN: 08ADNPH5037J1ZB **GOVIND NAGAR** PAN No. ADNPH5037J **DEVPURA 323001** 

Qty

Weight

**HSN Code** 

**BUNDI** Pin: 323001 State: Rajasthan Code: 08

 $9928225202,\,9928225202$ 

**Description Of Goods** 

SNo.

| 1                               | AJWAIN MTP | 09109914 | 1.00       | 30.00    | 27,000.00 | 5.00  | 8,100.00 |
|---------------------------------|------------|----------|------------|----------|-----------|-------|----------|
|                                 | GOLD       |          |            |          |           |       |          |
|                                 | 30.0       |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
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|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            |          |            |          |           |       |          |
|                                 |            | <b>-</b> | _          |          | <b>-</b>  |       | 0.400.55 |
|                                 |            | Total    | 1          |          | Total     |       | 8,100.00 |
| Other Charges                   |            |          | Other Char |          |           | 55.24 |          |
| Cartage On SaleKANTA MUDDAT A/C |            |          |            | CGST TAX |           |       | 203.88   |
| 12.00 2.70 40.50                |            |          |            | SGST TAX | •         |       | 203.88   |

Amount In Words Rupees Eight Thousand Five Hundred Sixty Three Only.

## Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

| 7] | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|----------|---------------------|---------------------|---------------|---------------|
|    | 09109914 | CGST 2.5%+SGST 2.5% | 8,155.20            | 203.88        | 203.88        |

**Net Amount** 

**GST** 

Rate

Rate

Amount

## **Remarks:**

Page 1 of 1

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** 

8,563.00