TAX INVOICE Original

RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104					Invoice No.		Dated											
					L/2024-25		09/08/2	2024										
					Pymt Mode: CREDIT Transporter NITIN Vehicle No Delivery Station: KHETRINAGAR													
									State: Rajasthan State Code: 08									
									GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker				
Buyer					Buyer Details :													
Khet	trinagar Ganesh Provison Store			GSTIN: UnRegistered														
						_												
Khetri	nagar Pin : State : Rajastha	an	Code: 08	3														
	1	1			Г													
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP GST 5%		09092190	3.00	60.00	10,000.00	5.00	6,000.00										
	1kg																	
	40.0/2,20.0																	
			Total	3		Total		6,000.00										
Other Charges					Other Ch	-		74.26										
Cartage On SaleKANTA MUDDAT A/C					CGST T			151.87										
36.00 8.70 30.00					SGST TA			151.87										
Amaun	t la Words Dunner Cir Theorem I Three Hondred Con		01		Net Amo	ount		6,378.00										
	nt In Words Rupees Six Thousand Three Hundred Seve		1					0007										
Our Bankers:			de Tax Description			Assessable Value	CGST Value	SGST Value										
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 090:		09092190	0 CGST 2.5%+SGST 2.5%		ST 2.5%	6,074.70	151.87	151.87										
			2.07010001 2.070			3,074.70	101.07	101.07										
PLEAS	E DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT																	
Rom	arke.																	
Terms	arks:					.	ADA =::==	PPPICEC										
	∸ ds once sold are not returnable.					For R	ARA ENTE	KPKISES										
2. Payr	nent should be by Draft/Crossed Cheque. rest will be charged if payment is not made before due date.																	
Subi	4. Subjet to JAIPUR Jurisdiction Only.							0' -										
5- CHE	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory										