Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/460 15/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker ANNOP AGRAWAL

Buyer

MANDAWAR SATYANARAYAN & COMPANY GSTIN: Unknown

Pin: **MANDAWAR** State: Rajasthan Code: 08

		ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	15,500.00	5.00	4,650.00
	1 KG 30.0	09096139	1.00	30.00	15,500.00	5.00	4,650.00
		Total	1	30	Total		4,650.00

Amount In Words Rupees Four Thousand Nine Hundred Twenty Two Only.

23.25

Our Bankers:

Other Charges

12.00

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

Cartage On SaleKANTA MUDDAT A/C

2.70

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	4,687.95	117.20	117.20

Other Charges

CGST TAX

SGST TAX

Net Amount

Buyer Details:

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

37.60

117.20

117.20

4,922.00