TAX INVOICE Original

Dated

12/04/2024

Invoice No. RARA ENTERPRISES SL/2024-25/394

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station: NAWALGARH

Broker DALAL SITARAM BHAWARLAL & COM

Phone: 2330412,9414046251

Buyer

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

Buyer Details:

GSTIN: Unknown

NAWALGARH NAVEEN TRADING COMPANY

Pin: **NAWALGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	SARSU MTP GST5%)	12075090	1.00	30.00	9,500.00	5.00	2,850.00
	N 30 0						
	30.0						
		Total	1	20	Total		2,850.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

12.00 2.60 14.25 Other Charges 29.06 **CGST TAX** 71.97 SGST TAX 71.97

Net Amount 3,023.00

Amount In Words Rupees Three Thousand Twenty Three 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 Value	SGST
		Value	value	Value
12075090	CGST 2.5%+SGST 2.5%	2,878.85	71.97	71.97

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