Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6441 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: JHUNJHANU DIVIT AGRAWAL GSTIN: UnRegistered Pin: JHUNJHUNU State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 5.00 75.00 8,800.00 5.00 6,600.00 500 75.0/5 75 Total Total 5 6,600.00 Other Charges 105.70 Other Charges **CGST TAX** Cartage On SaleKANTA 167.65 MUDDAT A/C SGST TAX 60.00 13.00 167.65 33.00 **Net Amount** 7,041.00 Amount In Words Rupees Seven Thousand Forty One Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109990 CGST 2.5%+SGST 2.5% 6,706.00 167.65 167.65 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**