Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/913 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **NAWALGARH S K BROTHERS** GSTIN: UnRegistered Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 14,000.00 5.00 4,200.00 30.0 Total 1 **30** Total 4,200.00 Other Charges 35.22 Other Charges **CGST TAX** 105.89 Cartage On SaleKANTA MUDDAT A/C SGST TAX 105.89 12.00 2.60 21.00 **Net Amount** 4,447.00 Amount In Words Rupees Four Thousand Four Hundred Forty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 4,235.60 105.89 105.89 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

## Page 1 of 1

Goods once sold are not returnable.
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**