Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/430 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI LAXMI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: **ALWAR KRISHANA TRADERS** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 12,000.00 5.00 7,200.00 500 GRM MKS 60.0/2 7,200.00 Total 2 **60** Total Other Charges 65.72 Other Charges Cartage On SaleKANTA **CGST TAX** 181.64 MUDDAT A/C SGST TAX 24.00 36.00 181.64 5.40 **Net Amount** 7,629.00 Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 7,265.40 181.64 181.64 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