Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5246 02/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: MANDAWAR VIKAS KIRANA STORE GSTIN: Unknown Pin: **MANDAWAR** 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 17,000.00 5.00 10,200.00 60.0/2 Total 2 **60** Total 10,200.00 Other Charges 79.98 **Other Charges CGST TAX** Cartage On SaleKANTA 257.01 MUDDAT A/C SGST TAX 257.01 24.00 5.40 51.00 **Net Amount** 10,794.00 Amount In Words Rupees Ten Thousand Seven Hundred Ninety Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 10,280.40 257.01 257.01 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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

E. & O.E.