Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5279 05/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **KUCHAMAN BHAWARLAL RADSHYAM** GSTIN: UnRegistered Pin: **KUCHAMAN** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 300.00 8,800.00 5.00 26,400.00 300.0/15 Total 15 300 Total 26,400.00 Other Charges 352.38 Other Charges Cartage On SaleKANTA **CGST TAX** 668.81 MUDDAT A/C SGST TAX 180.00 40.50 132.00 668.81 **Net Amount** 28,090.00 Amount In Words Rupees Twenty Eight Thousand Ninety 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% 09092190 26,752.50 668.81 668.81 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 

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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

Terms:

For RARA ENTERPRISES

**Authorised Signatory**