Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/524 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: KAMAN SHETAL KIRANA STORE GSTIN: UnRegistered Pin: **KAMAN** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 56.00 15,000.00 5.00 8,400.00 30.0,26.0 8,400.00 Total 2 **56** Total Other Charges 71.42 Other Charges **CGST TAX** 211.79 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 42.00 211.79 5.40 **Net Amount** 8,895.00 Amount In Words Rupees Eight Thousand Eight Hundred Ninety Five 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% 8,471.40 211.79 211.79 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 

1. Goods once sold are not returnable.

Terms:

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**