Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/844 27/04/2024 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: MUKANDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: Vishanu Kirana Store Mukandgarh GSTIN: 08AAAFV9393B1ZZ VISHNU KIRANA AND GENERAL STORE, PAN No. AAAFV9393B MUKUNDGARH MANDI, MUKUNDGARH MANDI, Jhunjhunu, Rajasthan Pin: 333705 State: Rajasthan Code: 08 Mukandgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 14,500.00 5.00 8,700.00 60.0/2 Total 2 **60** Total 8,700.00 Other Charges 73.34 Other Charges Cartage On SaleKANTA **CGST TAX** 219.33 MUDDAT A/C SGST TAX 24.00 43.50 219.33 5.60 **Net Amount** 9,212.00 Amount In Words Rupees Nine Thousand Two Hundred Twelve Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK

**ACCOUNT** 

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	8,773.10	219.33	219.33

## **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**