Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/702 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PARASAHAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buver Buyer Details: **SURATGARH GOLECHA TRADING COMPANY** GSTIN: 08AIKPG1650L1Z5 335805 PAN No. AIKPG1650L **SURATGARH** Pin: 335805 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 20.00 30,000.00 5.00 6,000.00 **RED KATTA** 20.0 Total 1 20 Total 6,000.00 Other Charges 44.76 Other Charges **CGST TAX** 151.12 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 30.00 151.12 2.80 **Net Amount** 6,347.00 Amount In Words Rupees Six Thousand Three Hundred Forty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 6,044.80 151.12 151.12 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