TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6376 22/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **BRAJESH** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **BUNDI S K ENTERPRISES** GSTIN: 08ADNPH5037J1ZB **GOVIND NAGAR** PAN No. ADNPH5037J **DEVPURA 323001**

BUNDI Pin: 323001 State: Rajasthan Code: 08

9928225202, 9928225202

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)	12075090	2.00	60.00	7,600.00	5.00	4,560.00
	60.0/2						
		Total	2	60	Total		4,560.00
Other	Other Charges			Other Charges			52.40

Amount In Words Rupees Four Thousand Eight Hundred Forty Three Only.

MUDDAT A/C

22.80

Our Bankers:

24.00

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

5.20

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12075090	CGST 2.5%+SGST 2.5%	4,612.00	115.30	115.30

CGST TAX

SGST TAX **Net Amount**

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

Authorised Signatory

115.30

115.30

4,843.00