Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3757 30/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **GUDHA SHRI SHYAM TRADERS** GSTIN: 08ANWPK6202D1ZY 311602 PAN No. ANWPK6202D **GUDHA** Pin: 311602 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 140.00 8,100.00 5.00 11,340.00 1 MKS 120.0/4,20.0 Total 5 140 Total 11,340.00 Other Charges 130.46 **Other Charges CGST TAX** Cartage On SaleKANTA 286.77 MUDDAT A/C SGST TAX 286.77 60.00 14.00 56.70 **Net Amount** 12,044.00 Amount In Words Rupees Twelve Thousand Forty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 11,470.70 286.77 286.77 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

Authorised Signatory