Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/5343 23/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CASH Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: PRABTASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MEATHI MTP 09109912 1.00 30.00 6,500.00 5.00 1,950.00 PAK 30.0 Total 1 **30** Total 1,950.00 15.55 Other Charges **Other Charges CGST TAX** 49.14 Cartage On SaleKANTA MUDDAT A/C SGST TAX 49.14 2.90 2.90 9.75 **Net Amount** 2,064.00 Amount In Words Rupees Two Thousand Sixty Four 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 Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	1,965.55	49.14	49.14

Remarks:

<u>Terms</u> :	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