Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6080 11/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI SHUBAM TRADERS** GSTIN: 08AFEPS6128N1ZV CHURCH ROAD, DEOLI, Tonk, PAN No. AFEPS6128N Rajasthan, **DEOLI** Pin: 304804 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 30,500.00 5.00 18,300.00 Red Kattta 60.0/2 Total 2 **60** Total 18,300.00 Other Charges 120.96 Other Charges Cartage On SaleKANTA **CGST TAX** 460.52 MUDDAT A/C SGST TAX 460.52 24.00 91.50 5.40 **Net Amount** 19,342.00 Amount In Words Rupees Nineteen Thousand Three Hundred Forty Two 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
1			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	18,420.90	460.52	460.52

## **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**