TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6496 29/03/2024 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: KOTA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **RAHUL TRADERS KOTA** GSTIN: 08AAEPF1773H1ZU 324001 PAN No. AAEPF1773H **KOTA** Pin: 324001 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 6.00 96.00 8,800.00 5.00 8,448.00 1 60.0/4,36.0/2

8,448.00 Total 6 96 Total Other Charges 130.10 Other Charges

CGST TAX Cartage On SaleKANTA 214.45 MUDDAT A/C SGST TAX 72.00 15.60 42.24 214.45

Amount In Words Rupees Nine Thousand Seven Only.

Our Bankers:

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

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109990	CGST 2.5%+SGST 2.5%	8,577.84	214.45	214.45

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

9,007.00