Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/548 18/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **DAUSA GOVINDRAM RAJESHKUMAR** GSTIN: 08ACGPB4253Q1ZC Manganj, Station road, Dausa, PAN No. ACGPB4253Q Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan **DAUSA** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 20,000.00 5.00 12,000.00 Green 60.0/2

Other Charges

Cartage On SaleKANTA 24.00

MUDDAT A/C

60.00

Other Charges **CGST TAX** SGST TAX

60 Total

2

89.52 302.24 302.24

12,000.00

Net Amount 12,694.00

Amount In Words Rupees Twelve Thousand Six Hundred Ninety Four Only.

Our Bankers:

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

5.40

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

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	12,089.40	302.24	302.24

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

Total