TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6314 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SHAILESH BROKERS Buyer Buyer Details:

ALWAR RAMAKANT TRADING COMPANY

GSTIN: Unknown

Pin: **ALWAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500 GRM BAREEK 30.0	09096139	1.00	30.00	30,000.00	Rate	9,000.00
		Total	1		Total		9,000.00
Other	Other Charges			Other Charges 60.02			

45.00 Amount In Words Rupees Nine Thousand Five Hundred Thirteen Only.

MUDDAT A/C

Our Bankers:

12.00

Cartage On SaleKANTA

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

2.70

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

	HSN Code	Tax Description	Assessable		
Ī		Value		Value	Value
	09096139	CGST 2.5%+SGST 2.5%	9,059.70	226.49	226.49

CGST TAX

SGST TAX

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

This is Computer Generated Invoice

Authorised Signatory

226.49

226.49

9,513.00