TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6335 20/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker MANOJ BROKERS AGENCIES Buyer Buyer Details:

PILANI RAGHAV ENTERPRISES

333031

GSTIN: 08AFCPM7881E1Z8

PAN No. AFCPM7881E

Pin: 333031 State: Rajasthan **PILANI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% N 40.0/2	09092190	2.00	40.00	9,700.00	5.00	3,880.00
	40.0/2						
		Total	2	40	Total		3,880.00
Other	Other Charges			Other Chai			48.56

Amount In Words Rupees Four Thousand One Hundred Twenty Five Only.

19.40

MUDDAT A/C

Our Bankers:

24.00

Cartage On SaleKANTA

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 Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,928.80	98.22	98.22

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

This is Computer Generated Invoice

- 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

E. & O.E.

98.22

98.22

4,125.00