TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5435 12/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter ROSHAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SURESH KUMAR GUPTA DALAL Buyer Buyer Details: **NADBAI BRAJ KIRANA STORE** GSTIN: Unknown

Pin: **NADBAI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 30.0	12075090	1.00	30.00	8,100.00	5.00	2,430.00
		Total	1	30	Total		2,430.00

Other Charges Cartage On SaleKANTA

2.60

MUDDAT A/C

CGST TAX

27.16 61.42 61.42

SGST TAX **Net Amount**

Other Charges

2,580.00

Amount In Words Rupees Two Thousand Five Hundred Eighty Only.

12.15

Our Bankers:

12.00

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
	12075090	CGST 2.5%+SGST 2.5%	2,456.75	61.42	61.42

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