Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6340 21/03/2024 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 **Naman Rara Dalal** Buver Buyer Details: **MOHANLAL HARPALDAS KOTA** GSTIN: 08AAIPL9991R1ZF **KOTA** PAN No. AAIPL9991R Kota Pin: 324001 State: Rajasthan Code: 08 9950098797 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 142.00 15,400.00 5.00 21,868.00 120.0/4,22.0 142 Total Total 5 21,868.00 Other Charges 182.46 Other Charges Cartage On SaleKANTA **CGST TAX** 551.27 MUDDAT A/C SGST TAX 60.00 13.50 109.34 551.27 **Net Amount** 23,153.00 Amount In Words Rupees Twenty Three Thousand One Hundred Fifty Three Only. Our Bankers: 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
	09096139	CGST 2.5%+SGST 2.5%	22,050.84	551.27	551.27
II					

## **Remarks:**

Terms: 1. Goods once sold are not returnable.

This is Computer Generated Invoice

- 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

E. & O.E.