**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5322 06/02/2024 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: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AMIT KUMAR MODII** Buver Buyer Details: **CHIRAWA RONAK GUPTA** GSTIN: UnRegistered Pin: **CHIRAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 125.00 9,400.00 5.00 11,750.00 JYOTI 125.0/5

Other Charges

Cartage On SaleKANTA 60.00 13.50

MUDDAT A/C

58.75

Other Charges **CGST TAX** SGST TAX

5

125 Total

131.88 297.06 297.06

11,750.00

**Net Amount** 12,476.00

Amount In Words Rupees Twelve Thousand Four Hundred Seventy Six 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
Ī			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	11,882.25	297.06	297.06

## **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