TAX INVOICE Original

Dated

Invoice No.

SL/2024-25/759 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO **B.G. TRADERS WARD NO-38** PAN No. AFNPJ5608R **JHUNJHANU** Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **COPRA** 12030000 5.00 74.60 105.00 5.00 7,833.00 1 15.0,14.9,14.9,15.0,14.8 Total 5 **74.600** Total 7,833.00 Other Charges 112.72 Other Charges **CGST TAX** 198.64 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.50 198.64 39.17 **Net Amount** 8,343.00 Amount In Words Rupees Eight Thousand Three Hundred Forty Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12030000 7,945.67 198.64 198.64 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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 **Authorised Signatory**

RARA ENTERPRISES