**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/126 07/04/2023 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJ ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **AMIT KUMAR MODII** Buyer Buyer Details: **TARANAGAR SHYAM STORE UnRegistered** GSTIN: Pin: **TARANAGAR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 11,500.00 5.00 6,900.00 1 60.0/2 Total 2 **60** Total 6,900.00 Other Charges 63.70 **Other Charges CGST TAX** Cartage On SaleKANTA 174.09 MUDDAT A/C SGST TAX 174.09 24.00 5.20 34.50 **Net Amount** 7,312.00 Amount In Words Rupees Seven Thousand Three Hundred Twelve Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE Value SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 6,963.70 174.09 174.09 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