Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/925 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RAMESH FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJENDRA KUMAR JAIN** Buver Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 **B 67 RAJDHANI MANDI** PAN No. AAFFS8794L **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 26.00 780.00 18,000.00 5.00 140,400.00 780.0/26 Total 26 **780** Total 140,400.00 Other Charges 847.62 Other Charges **CGST TAX** 3,531.19 Cartage On SaleKANTA MUDDAT A/C SGST TAX 72.80 72.80 702.00 3,531.19 **Net Amount** 148,310.00 Amount In Words Rupees One Lakh Forty Eight Thousand Three Hundred Ten Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 141,247.60 3,531.19 3,531.19 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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

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