TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3153 31/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **GUMANSINGH JAIN** Buyer Buyer Details: **GUDHA GOYAL GENRAL STORE** GSTIN: Unknown Pin: **GUDHA** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 5.00 150.00 17,300.00 5.00 25,950.00 150.0/5 Total 5 150 Total 25,950.00 Other Charges 203.32 **Other Charges CGST TAX** Cartage On SaleKANTA 653.84 MUDDAT A/C SGST TAX 653.84 60.00 14.00 129.75 **Net Amount** 27,461.00 Amount In Words Rupees Twenty Seven Thousand Four Hundred Sixty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 26,153.75 653.84 653.84 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**