Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6102 11/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVRAJ TRASNPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buver Buyer Details: **NIWAI BANSHIDHAR VINODKUMAR** GSTIN: 08ACXPJ9311N1ZS **NEAR SBI, JHILAI ROAD, NIWAI,** PAN No. ACXPJ9311N **NIWAI** Pin: 304021 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 9,500.00 5.00 9,500.00 100.0/5 100 Total Total 5 9,500.00 Other Charges 121.92 Other Charges Cartage On SaleKANTA **CGST TAX** 240.54 MUDDAT A/C SGST TAX 60.00 14.00 47.50 240.54 **Net Amount** 10,103.00 Amount In Words Rupees Ten Thousand One Hundred Three Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 9,621.50 240.54 240.54 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

**Authorised Signatory**