Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/96 02/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHYAM CARRIER Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MUKANDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buyer Buyer Details: **MUKANDGARH BAKRIWAL KIRANA STORE** GSTIN: UnRegistered Pin: **MUKANDGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 25,000.00 5.00 7,500.00 500 GRM 30.0 7,500.00 Total 1 **30** Total Other Charges 52.38 Other Charges **CGST TAX** 188.81 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 2.70 37.50 188.81 **Net Amount** 7,930.00 Amount In Words Rupees Seven Thousand Nine Hundred Thirty Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 7,552.20 188.81 188.81 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

For RARA ENTERPRISES

Authorised Signatory