TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5517 15/02/2024 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: TONK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **MLJ REAL MART TONK** GSTIN: 08ABQFM6625C1Z3 304001 PAN No. ABQFM6625C **TONK** Pin: 304001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 8,000.00 5.00 4,800.00 60.0/2 4,800.00 Total 2 **60** Total Other Charges 53.34

Other Charges

24.00

Cartage On SaleKANTA

MUDDAT A/C

24.00

CGST TAX SGST TAX

121.33 121.33

5,096.00

Net Amount

Amount In Words Rupees Five Thousand Ninety Six Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

5.20

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	12075090	CGST 2.5%+SGST 2.5%	4,853.20	121.33	121.33

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