Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/806 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SARAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker MOTI CONVENSING AGENT Buver Buyer Details: **MEMRAJ PAWANKUMAR CHURU** GSTIN: 08AARFM1070H1Z5 331001 PAN No. AARFM1070H **CHURU** Pin: 331001 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 7.00 210.00 6,600.00 5.00 13,860.00 210.0/7 7 210 Total Total 13,860.00 Other Charges 173.36 Other Charges Cartage On SaleKANTA **CGST TAX** 350.82 MUDDAT A/C SGST TAX 350.82 84.00 19.60 69.30 **Net Amount** 14,735.00 Amount In Words Rupees Fourteen Thousand Seven Hundred Thirty Five Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

| 1 | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
|   | 09109912 | CGST 2.5%+SGST 2.5% | 14,032.90           | 350.82        | 350.82        |
|   |          |                     |                     |               |               |
|   |          |                     |                     |               |               |

## **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**