Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/409 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14EG8545 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJENDRA KUMAR JAIN** Buver Buyer Details: **JAGDISHCHAND PRAKESHCHAND** GSTIN: 08AAAFJ9304N1Z3 BHA-11, PAN No. AAAFJ9304N ANAJ MANDI, SURAJPOLE MANDI, **JAIPUR** Pin: 302003 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 300.00 30,000.00 5.00 90,000.00 **RED BAG** 300.0/10 5.00 150.00 SAUNF MTP CESS PAID GST5% 09096139 20,000.00 5.00 30,000.00 **GREEN BAG** 150.0/5 Total 15 **450** Total 120,000.00 Other Charges 680.94 Other Charges **CGST TAX** 3,017.03 Cartage On SaleKANTA MUDDAT A/C SGST TAX 40.50 40.50 600.00 3,017.03 **Net Amount** 126,715.00 Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Fifteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 120,681.00 3,017.03 3,017.03 75105118909 IFSC CODE SCBL0036039 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**