TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/506 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDRELA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **GUMANSINGH JAIN** Buyer Buyer Details: **MANDRELA CHOUDARI TARDERS** GSTIN: Unknown Pin: **MANDRELA** 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 11,000.00 5.00 3,300.00 30.0 3,300.00 Total 1 **30** Total Other Charges 31.44 Other Charges Cartage On SaleKANTA **CGST TAX** 83.28 MUDDAT A/C SGST TAX 83.28 12.00 2.80 16.50 **Net Amount** 3,498.00 Amount In Words Rupees Three Thousand Four Hundred Ninety Eight Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	3,331.30	83.28	83.28

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

E. & O.E.