Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6169 13/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: KAILASHCHAND KAPOORCHAND KAMAN GSTIN: Unknown Pin: **KAMAN** 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 16,000.00 5.00 4,800.00 30.0 Total 1 **30** Total 4,800.00 Other Charges 39.06 Other Charges **CGST TAX** 120.97 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.97 12.00 2.70 24.00 **Net Amount** 5,081.00 Amount In Words Rupees Five Thousand Eighty One 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% 4,838.70 120.97 120.97 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

**Authorised Signatory**