TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/381 12/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter VINAYAK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: DEVAKI (BHAGEVAKI (B D CHOUDAI Broker

Buyer SIKAR PUROHIT TRADING COMPANY

332001

Buyer Details:

GSTIN: 08ADDPP4292P1ZU

PAN No. ADDPP4292P

Pin: 332001 State: Rajasthan SIKAR Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)	12075090	2.00	60.00	9,200.00	5.00	5,520.00
	N						
	60.0/2						
		Total	2		Total		5,520.00
Other	Other Charges			Other Charges 57.16			

27.60 Amount In Words Rupees Five Thousand Eight Hundred Fifty Six Only.

MUDDAT A/C

Our Bankers:

24.00

Cartage On SaleKANTA

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
1			Value	Value	Value
	12075090	CGST 2.5%+SGST 2.5%	5,576.80	139.42	139.42

CGST TAX

SGST TAX

Net Amount

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

139.42

139.42

5,856.00