**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/770 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SALAMPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **SALAMPUR VIKAS KHAITAN** GSTIN: UnRegistered Pin: **SALAMPUR** 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 14,500.00 5.00 4,350.00 30.0

Other Charges

Cartage On SaleKANTA

MUDDAT A/C

12.00 2.80 21.75 Other Charges **CGST TAX** SGST TAX

**30** Total

1

109.66 109.66

4,606.00

4,350.00

36.68

**Net Amount** 

Amount In Words Rupees Four Thousand Six Hundred Six 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 Value	CGST Value	SGST
			• alao	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66

## **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** 

Total