Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6070 09/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Ramesh Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHARWAN KUMAR RAMABAU** Buyer Buyer Details: **RAMBILAS MATHURALAL BHILWARA** GSTIN: 08AAJFR9404Q1ZF 22, SADAR BAZAR **BHOPALGUNJ** Pin: **Bhilwara** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 94.60 15,100.00 5.00 14,284.60 **RED KATTA** 80.0/4,14.6 **94.600** Total Total 5 14,284.60 Other Charges 145.90 Other Charges **CGST TAX** Cartage On SaleKANTA 360.75 MUDDAT A/C SGST TAX 360.75 60.00 14.00 71.42 **Net Amount** 15,152.00 Amount In Words Rupees Fifteen Thousand One Hundred Fifty Two Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	14,430.02	360.75	360.75

## **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**