Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/453 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VAIBHAV GOYAL (VISHNUKUMARGUI** Buver Buyer Details: **S B TRADERS** GSTIN: 08AFWPG2211G1ZK **1430 SANTOSH NAGAR** PAN No. AFWPG2211G Pin: 302012 State: Rajasthan Code: 08 Jaipur Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 50.00 498.50 9,000.00 5.00 44,865.00 1 498.5/50 Total 50 **498.500** Total 44,865.00 Other Charges 489.28 Other Charges **CGST TAX** 1,133.86 Cartage On SaleKANTA MUDDAT A/C SGST TAX 135.00 130.00 224.33 1,133.86 **Net Amount** 47,622.00 Amount In Words Rupees Forty Seven Thousand Six Hundred Twenty Two Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109990 CGST 2.5%+SGST 2.5% 45,354.33 1,133.86 1.133.86 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**