Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6291 19/03/2024 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: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **CHIRAWA B K & SONS** GSTIN: 08BSCPM1745D1ZZ 333026 PAN No. BSCPM1745D **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 90.00 10,300.00 5.00 9,270.00 90.0/3 9,270.00 Total 3 90 Total Other Charges 90.00 Other Charges **CGST TAX** 234.00 Cartage On SaleKANTA MUDDAT A/C SGST TAX 234.00 36.00 7.80 46.35 **Net Amount** 9,828.00 Amount In Words Rupees Nine Thousand Eight Hundred Twenty Eight Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	12075090	CGST 2.5%+SGST 2.5%	9,360.15	234.00	234.00

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