Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/979 02/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: R S BROKERS(MAHESHCHAND SINGH Buver Buyer Details: MANDAWAR MONIKA GENRAL STORE GSTIN: UnRegistered Pin: **MANDAWAR** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 300.00 14,000.00 5.00 42,000.00 300.0/10 Total 10 300 Total 42,000.00 Other Charges 358.10 Other Charges **CGST TAX** 1,058.95 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 28.00 210.00 1,058.95 **Net Amount** 44,476.00 Amount In Words Rupees Forty Four Thousand Four Hundred Seventy Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 1,058.95 42,358.00 1,058.95 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

Terms: