Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/983 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: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: **NAGAR SITARAMJI** GSTIN: UnRegistered

Code: 08

State: Rajasthan

Pin:

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 14,500.00 5.00 8,700.00 60.0/2 8,700.00 Total 2 **60** Total

43.50 Amount In Words Rupees Nine Thousand Two Hundred Twelve Only.

MUDDAT A/C

Our Bankers:

Other Charges

24.00

Cartage On SaleKANTA

NAGAR

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

5.60

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	8,773.10	219.33	219.33

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For RARA ENTERPRISES 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

73.34

219.33

219.33

9,212.00