Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5621 20/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: SHUBHAM KHANDELWAL Broker Buver Buyer Details: CHANDRA PRAKASH MAHAVEER PRASAD GSTIN: 08DXLPG3540L1Z6 Main BazarWard No.200Kaman, Main PAN No. DXLPG3540L Bazar **KAMAN** Pin: 321022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 300.00 16,200.00 5.00 48,600.00 300.0/10 Total 10 300 Total 48,600.00 Other Charges 390.50 Other Charges **CGST TAX** 1,224.75 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 27.00 243.00 1,224.75 **Net Amount** 51,440.00 Amount In Words Rupees Fifty One Thousand Four Hundred Forty Only. HSN Code Tax Description SGST CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 48,990.00 1,224.75 1,224.75 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: