Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5844 29/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ18GB6808 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker VARUN AGARWAL DALAL Buver Buyer Details: **SURAJGARH JINDAL KIRANA STORE** GSTIN: 08AMFPJ9673H1ZL 333029 PAN No. AMFPJ9673H **SURAJGARH** Pin: 333029 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 7.00 210.00 6,600.00 5.00 13,860.00 200 Gm 210.0/7 210 Total 7 Total 13,860.00 Other Charges 108.58 Other Charges Cartage On SaleKANTA **CGST TAX** 349.21 MUDDAT A/C SGST TAX 19.60 19.60 349.21 69.30 **Net Amount** 14,667.00 Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Seven Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 19030000 CGST 2.5%+SGST 2.5% 13,968.50 349.21 349.21 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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

This is Computer Generated Invoice