Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/748 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL 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 **AMIT KUMAR MODII** Buver Buyer Details: **CHIRAWA RONAK GUPTA** GSTIN: UnRegistered Pin: **CHIRAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 9,500.00 5.00 14,250.00 1 150.0/5 Total 5 **150** Total 14,250.00 Other Charges 144.28 Other Charges **CGST TAX** 359.86 Cartage On SaleKANTA MUDDAT A/C SGST TAX 359.86 60.00 13.00 71.25 **Net Amount** 15,114.00 Amount In Words Rupees Fifteen Thousand One Hundred Fourteen Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 14,394.25 359.86 359.86 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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

Authorised Signatory