TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6018 07/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BADAGAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: BADAGAV TRIBHUHVAN JI KUMAWAT GSTIN: UnRegistered Pin: **BADAGAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 1.00 30.00 6,400.00 5.00 1,920.00 500 30.0

Total 1 **30** Total 1,920.00 Other Charges 23.78 Other Charges

CGST TAX Cartage On SaleKANTA 48.61 MUDDAT A/C SGST TAX 48.61 12.00 2.60 9.60 **Net Amount** 2,041.00

Amount In Words Rupees Two Thousand Forty One Only.

Our Bankers:

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

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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	19030000	CGST 2.5%+SGST 2.5%	1,944.20	48.61	48.61

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

For RARA ENTERPRISES

Authorised Signatory

E. & O.E.