Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5511 15/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **DAUSA GOVINDRAM RAJESHKUMAR** GSTIN: 08ACGPB4253Q1ZC Manganj, Station road, Dausa, PAN No. ACGPB4253Q Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan **DAUSA** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 16,500.00 5.00 9,900.00 60.0/2

Total 2 **60** Total 9,900.00 Other Charges 79.06 Other Charges

**CGST TAX** 249.47 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 49.50 249.47 5.40

**Net Amount** 10,478.00

Amount In Words Rupees Ten Thousand Four Hundred Seventy Eight 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
ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	9,978.90	249.47	249.47

## **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.