Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/535 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JPR KUCHAMAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MOLASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **KISHAN LAL SHARMA** Buver Buyer Details: **MOLASAR MANOJ KIRANA STORE** GSTIN: 08ADLPG4400A1Z8 DHANKOLI RAOAD, DHANKOLI RAOAD, PAN No. ADLPG4400A MAULASAR, Nagaur, Rajasthan, 341506 **MOLASAR** Pin: 341506 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 7,800.00 5.00 4,680.00 1 60.0/2 Total 2 **60** Total 4,680.00 Other Charges 52.36 Other Charges **CGST TAX** 118.32 Cartage On SaleKANTA MUDDAT A/C 5.20 SGST TAX 24.00 118.32 23.40 **Net Amount** 4,969.00 Amount In Words Rupees Four Thousand Nine Hundred Sixty Nine 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
	12075090	CGST 2.5%+SGST 2.5%	4,732.60	118.32	118.32

## **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**