TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5973 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CASH Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: **Bunty** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 25,000.00 5.00 7,500.00 Green 30.0 30 Total 7,500.00 Total 1 Other Charges 42.86 Other Charges **CGST TAX** 188.57 Cartage On SaleKANTA MUDDAT A/C SGST TAX 2.70 2.70 37.50 188.57 **Net Amount** 7,920.00 Amount In Words Rupees Seven Thousand Nine Hundred Twenty Only. HSN Code Tax Description SGST Our Bankers: CGST Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 7,542.90 188.57 188.57 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 **Authorised Signatory**