TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/388 12/04/2024 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 **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 20,000.00 5.00 6,000.00 1 Green 30.0 1.00 30.00 SAUNF MTP CESS PAID GST5% 09096139 24,000.00 5.00 7,200.00 500 Grm Bareek 30.0 Total 2 **60** Total 13,200.00 Other Charges 77.14 Other Charges **CGST TAX** Cartage On SaleKANTA 331.93 MUDDAT A/C SGST TAX 331.93 5.44 66.00 5.40 **Net Amount** 13,941.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Forty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 13,276.84 331.93 331.93 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**