Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/359 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buyer Buyer Details: **UDAIPURWATI AMIT KUMAR PANSARI** GSTIN: UnRegistered Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MEATHI MTP 09109912 1.00 30.00 6,700.00 5.00 2,010.00 30.0 Total 1 **30** Total 2,010.00 Other Charges 24.26 Other Charges **CGST TAX** 50.87 Cartage On SaleKANTA MUDDAT A/C 50.87 SGST TAX 12.00 2.70 10.05 **Net Amount** 2,136.00 Amount In Words Rupees Two Thousand One Hundred Thirty Six Only. **HSN** Code Tax Description SGST CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109912 CGST 2.5%+SGST 2.5% 50.87 2,034.75 50.87 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**