TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/363 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SARAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker MOTI CONVENSING AGENT

Buyer

MEMRAJ PAWANKUMAR CHURU

331001

Buyer Details:

GSTIN: 08AARFM1070H1Z5

PAN No. AARFM1070H

CHURU Pin: 331001 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA	19030000	2.00	60.00	6,500.00	5.00	3,900.00
	200						
	60.0/2						
		Total	2	60	Total		3,900.00
Other	ther Charges			Other Charges 48.56			

5.20 19.50

CGST TAX SGST TAX

Net Amount 4,146.00

Amount In Words Rupees Four Thousand One Hundred Forty Six Only.

MUDDAT A/C

Our Bankers:

24.00

Cartage On SaleKANTA

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
	19030000	CGST 2.5%+SGST 2.5%	3,948.70	98.72	98.72

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

98.72

98.72