Vehicle No RJ14GE8543

Delivery Station: JAIPUR

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6338 20/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker RAJENDRA KUMAR JAIN

Buyer Buyer Details:

JAGDISHCHAND PRAKESHCHAND GSTIN: 08AAAFJ9304N1Z3 BHA-11, PAN No. AAAFJ9304N

ANAJ MANDI, SURAJPOLE MANDI,

Phone: 2330412,9414046251

JAIPUR Pin: 302003 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	3.00	105.00	17,800.00	5.00	18,690.00
	Green Katta		İ				
2	105.0/3 DHANIYA MTP GST 5%	09092190	10.00	390.00	17 000 00	F 00	CC 200 00
2	Gross Wt: 400.000 Bardana Wt: 10.000	09092190	10.00	390.00	17,000.00	5.00	66,300.00
	999		ı				
	120.0/3,40.7,199.5/5,39.8-10.0		ı				
			ı				
			ı				
			ı				
			ı				
			ı				
			ı				
			ı				
			ı				
			ı				
			ı				
İ			ı				
			ı				
			ı				
		Total	13	495	Total		84,990.00
Other	Charges		Other Charges 897.75				

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C 400.00 36.40 36.40 424.95

Other Charges **CGST TAX** 2,147.20 SGST TAX 2,147.20

Net Amount 90,182.00

Amount In Words Rupees Ninety Thousand One Hundred Eighty Two 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		
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	18,800.25	470.01	470.01
	09092190	CGST 2.5%+SGST 2.5%	67,087.50	1,677.19	1,677.19

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

E. & O.E.