**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/596 20/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buyer Buyer Details: Sikar Anuj Kumar GSTIN: UnRegistered Pin: SIKAR State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 9,500.00 5.00 2,850.00 30.0 Total 1 **30** Total 2,850.00 Other Charges 29.06 Other Charges **CGST TAX** Cartage On SaleKANTA 71.97 MUDDAT A/C 71.97

12.00 14.25 2.60

SGST TAX

**Net Amount** 3,023.00

Amount In Words Rupees Three Thousand Twenty Three 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 Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	2,878.85	71.97	71.97

## **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**