Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/241 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14ER6538 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MAHESH JHALANI** Buyer Buyer Details: **RAJ KIRANA STORE RAJA PARK** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 33,000.00 5.00 9,900.00 **RED KATTA** 30.0 Total 1 **30** Total 9.900.00 Other Charges 54.90 **Other Charges CGST TAX** Cartage On SaleKANTA 248.87 MUDDAT A/C SGST TAX 248.87 2.70 2.70 49.50 **Net Amount** 10,453.00 Amount In Words Rupees Ten Thousand Four Hundred Fifty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 9,954.90 248.87 248.87 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**