Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/174 05/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: **NAGAR SITARAMJI** GSTIN: UnRegistered Pin: **NAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 15,500.00 5.00 4,650.00 30.0 Total 1 **30** Total 4,650.00 Other Charges 37.60 Other Charges **CGST TAX** 117.20 Cartage On SaleKANTA MUDDAT A/C SGST TAX 117.20 12.00 2.70 23.25 **Net Amount** 4,922.00 Amount In Words Rupees Four Thousand Nine Hundred Twenty 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	CGST	SGST
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	4,687.95	117.20	117.20
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## **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**