TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5967 05/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KAPIL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **VARUN AGARWAL DALAL** Buyer Buyer Details: SHRIMADHO ANKIT KIRANA STORE GSTIN: Unknown Pin: Shrimadhopur State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 90.00 10,800.00 5.00 9,720.00 1 90.0/3 Total 3 90 Total 9,720.00 Other Charges 65.72 **Other Charges CGST TAX** Cartage On SaleKANTA 244.64 MUDDAT A/C SGST TAX 244.64 8.40 8.40 48.60 **Net Amount** 10,275.00 Amount In Words Rupees Ten Thousand Two Hundred Seventy Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 9,785.40 244.64 244.64 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**