**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6093 11/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KUCHAMAN State: Rajasthan

Buyer Buyer Details:

State Code: 08

Pan No:

**KUCHAMAN JAIN TRADING COMPANY** GSTIN: Unknown

Pin: **KUCHMAN** State: Rajasthan Code: 08

GSTIN: 08AABFR2068L1ZZ

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	2.00	40.00	9,100.00	5.00	3,640.00
	n 40.0/2	09092190	2.00	40.00	9,100.00	5.00	3,640.00
		Total	2	40	Total	 	3,640.00

Amount In Words Rupees Three Thousand Eight Hundred Seventy Two Only.

MUDDAT A/C

18.20

## Our Bankers:

**Other Charges** 

24.00

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

5.40

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

	HSN Code	Tax Description	Assessable		
Ī			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	3,687.60	92.19	92.19

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

Broker **PRASHANT** 

## **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** 

47.62

92.19

92.19

3,872.00