TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/492 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BRAJESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **ARIHANT ENTERPRISES KOTA** GSTIN: 08ABJPJ8946N1ZT 324001 PAN No. ABJPJ8946N **KOTA** Pin: 324001 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 15.00 450.00 7,700.00 5.00 34,650.00 450.0/15 Total 15 **450** Total 34,650.00 Other Charges 391.88 Other Charges **CGST TAX** 876.06 Cartage On SaleKANTA MUDDAT A/C SGST TAX 876.06 180.00 39.00 173.25 **Net Amount** 36,794.00 Amount In Words Rupees Thirty Six Thousand Seven Hundred Ninety Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 35,042.25 12075090 876.06 876.06 75105118909 IFSC CODE SCBL0036039 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**