TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/901 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker DALAL SITARAM BHAWARLAL & COM Buyer Buyer Details: **SINGHANA ASHOK KIRANA STORE**

333516

GSTIN: 08BDBPS2462R1ZW

PAN No. 8DBPS2452R

SINGHANA Pin: 333516 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N	12075090	2.00	60.00	12,100.00	5.00	7,260.00
	60.0/2						
		Total	2	60	Total		7,260.00

Amount In Words Rupees Seven Thousand Six Hundred Ninety Two Only.

36.30

MUDDAT A/C

Our Bankers:

Other Charges

24.00

Cartage On SaleKANTA

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

5.20

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	7,325.50	183.14	183.14

Other Charges

CGST TAX

SGST TAX

Net Amount

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

65.72

183.14

183.14

7,692.00