TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/358 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Pin: 301002 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500 GRM MKS 240.0/8	09096139	8.00	240.00	11,800.00		28,320.00
		Total	8		Total		28,320.00

Amount In Words Rupees Thirty Thousand Eight Only.

141.60

Cartage On SaleKANTA MUDDAT A/C

21.60

Our Bankers :

Other Charges

96.00

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	28,579.20	714.48	714.48

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	

259.04

714.48

714.48

30,008.00