Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/774 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVRAJ TRASNPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **TARUN AGENCIES TONK** GSTIN: 08AIKPJ0900G1ZM 304001 PAN No. NOTAVABILE **TONK** Pin: 304001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 21,000.00 5.00 6,300.00 Green 30.0 Total 1 **30** Total 6,300.00 Other Charges 46.68 Other Charges **CGST TAX** 158.66 Cartage On SaleKANTA MUDDAT A/C 2.80 SGST TAX 12.00 31.50 158.66 **Net Amount** 6,664.00 Amount In Words Rupees Six Thousand Six Hundred Sixty Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 6,346.30 158.66 158.66 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable.

This is Computer Generated Invoice

- 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

E. & O.E.

Remarks: