TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2483 18/07/2024

Pymt Mode: CREDIT Transporter JPR DAUSA

Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BANDIKUI

State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No:

Broker SATISH

Buyer Buyer Details:

BANDIKUI SATISH KUMAR & COMPANY GSTIN: Unknown

Pin: Bandikui State: Rajasthan Code: 08

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

No. Descriptio	n Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALUANJI		09092190	2.00	45.00	21,000.00	5.00	9,450.00
30.0,15.0							
		Total	2	45	Total		9,450.00

5.80

Amount In Words Rupees Ten Thousand Three Only.

Our Bankers:

24.00

Cartage On SaleKANTA

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

MUDDAT A/C

47.25

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	9,527.05	238.18	238.18

CGST TAX

SGST TAX

Net Amount

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

238.18

238.18

10,003.00