TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6522 30/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **MAHAVEER KIRANA STORE** GSTIN: 08AACFM4927A1ZM **345 TRIPOLIA BAZAR** PAN No. AACFM4927A Jaipur Pin: 302002 State: Rajasthan Code: 08 2317395, 9414060871 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 20,500.00 5.00 6,150.00 1 30.0 Total 1 **30** Total 6,150.00 Other Charges 0.50 **Other Charges CGST TAX** 153.75 SGST TAX 153.75 **Net Amount** 6,458.00 Amount In Words Rupees Six Thousand Four Hundred Fifty Eight Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 6,150.00 153.75 153.75 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**