Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/546 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ52GA0071 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **RAM BROKER** Buver Buyer Details: **BHURAMAL BHAGIRATH SODALA** GSTIN: 08ABYPA1013A1ZA SODALA, AJMER ROAD, JAIPUR, PAN No. ABYPA1013A Jaipur, Rajasthan, 302006 Pin: 302006 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 118.00 18,000.00 5.00 21,240.00 Gross Wt: 120.000 Bardana Wt: 2.000 120.0/2-2.0 Total 2 118 Total 21,240.00 Other Charges 197.14 Other Charges **CGST TAX** 535.93 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 80.00 535.93 5.40 5.40 106.20 **Net Amount** 22,509.00 Amount In Words Rupees Twenty Two Thousand Five Hundred Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09096139 21,437.00 535.93 535.93 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

## 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. Subject to 1MDUR be iddition Only.

**Authorised Signatory**