TAX INVOICE Original

Delivery Station: CHIRAWA

Vehicle No

Invoice No. Dated RARA ENTERPRISES SL/2024-25/874 29/04/2024

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker AMIT KUMAR MODII

Buyer Buyer Details:

CHIRAWA RAMCHAND POKARMAL GSTIN: UnRegistered

Pin: **CHIRAWA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	МЕАТНІ МТР	09109912	5.00	150.00	6,700.00	5.00	10,050.00
	150.0/5						
		Total	5	150	Total		10,050.00
Other	Other Charges			Other Charges 124.28			

Cartage On SaleKANTA MUDDAT A/C

CGST TAX 254.36 SGST TAX 254.36 60.00 14.00 50.25

Net Amount 10,683.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty Three Only.

Our Bankers:

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109912	CGST 2.5%+SGST 2.5%	10,174.25	254.36	254.36

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