Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6104 11/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **PILANI RAGHAV ENTERPRISES** GSTIN: 08AFCPM7881E1Z8 333031 PAN No. AFCPM7881E **PILANI** Pin: 333031 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 11.00 220.00 9,800.00 5.00 21,560.00 220.0/11

	Total	11	220	Total	21,560.00

132.00 29.70 107.80

MUDDAT A/C

Other Charges 269.52 **CGST TAX** 545.74 SGST TAX 545.74 **Net Amount** 22,921.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty One Only.

## Our Bankers:

Other Charges

Cartage On SaleKANTA

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

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

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	21,829.50	545.74	545.74

## **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