TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6140 12/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **JHUNJHANU GORAV TRADERS** GSTIN: 08CKBPB8432J1Z7 33301 PAN No. CKBPB8432J Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08 **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 6,500.00 5.00 1,950.00 YELLO 30.0 Total **30** Total 1,950.00 1 Other Charges 24.28 **Other Charges CGST TAX** 49.36 Cartage On SaleKANTA MUDDAT A/C SGST TAX 49.36 12.00 2.60 9.75 **Net Amount** 2,073.00 Amount In Words Rupees Two Thousand Seventy Three Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK

ACCOUNT

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12075090	CGST 2.5%+SGST 2.5%	1,974.35	49.36	49.36

Remarks:

Terms:	For RARA ENTERPRISES
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
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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