TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/153 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ41GA4813 FSSAI Lic.No.: 12214026000104 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SHASHIKANT Buyer Buyer Details: **NKT BHAGWANDAS BIJRAJ** GSTIN: 08ACRPK6931D1ZE 332713 PAN No. ACRPK6931D Pin: 332713 State: Rajasthan **NEEMKATHANA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 100.00 9,500.00 5.00 9,500.00 100.0/2 Total 2 100 Total 9,500.00 Other Charges 59.06 **Other Charges CGST TAX** 238.97 Cartage On SaleKANTA MUDDAT A/C SGST TAX 238.97 5.60 5.60 47.50 **Net Amount** 10,037.00 Amount In Words Rupees Ten Thousand Thirty Seven Only. Our Bankers:

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	12075090	CGST 2.5%+SGST 2.5%	9,558.70	238.97	238.97		

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	