TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5077 13/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **NITIN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KHETRINAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **Khetrinagar Ganesh Provison Store** GSTIN: UnRegistered Pin: Khetrinagar State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 1.00 30.00 5,400.00 5.00 1,620.00 1 30.0 Total 1 **30** Total 1,620.00 Other Charges 22.90 **Other Charges CGST TAX** Cartage On SaleKANTA 41.07 MUDDAT A/C SGST TAX 41.07 12.00 2.80 8.10 **Net Amount** 1,725.00 Amount In Words Rupees One Thousand Seven Hundred Twenty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 1,642.90 41.07 41.07 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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

**Authorised Signatory**