Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/247 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14EG3165 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJENDRA KUMAR JAIN** Buver Buyer Details: **JAGDISHCHAND PRAKESHCHAND** GSTIN: 08AAAFJ9304N1Z3 BHA-11, PAN No. AAAFJ9304N ANAJ MANDI, SURAJPOLE MANDI, **JAIPUR** Pin: 302003 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 4.00 120.00 20,000.00 5.00 24,000.00 1 **BLUE** 120.0/4 5.00 150.00 30,000.00 SAUNF MTP CESS PAID GST5% 09096139 5.00 45,000.00 **RFD** 150.0/5 **270** Total Total 69,000.00 Other Charges 393.32 Other Charges Cartage On SaleKANTA **CGST TAX** 1,734.84 MUDDAT A/C 24.30 SGST TAX 24.30 345.00 1,734.84

Net Amount 72,863.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Sixty Three Only.

Our Bankers:

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
	09096139	CGST 2.5%+SGST 2.5%	69,393.60	1,734.84	1,734.84

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