**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6018 07/03/2024 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: BADAGAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: BADAGAV TRIBHUHVAN JI KUMAWAT GSTIN: UnRegistered Pin: **BADAGAWA** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **SABOODANA** 19030000 1.00 31.00 6,400.00 5.00 1,984.00 500 31.0 Total 31 Total 1,984.00 1 Other Charges 24.58 **Other Charges CGST TAX** 50.21 Cartage On SaleKANTA MUDDAT A/C 50.21 SGST TAX 12.00 2.60 9.92 **Net Amount** 2,109.00 Amount In Words Rupees Two Thousand One Hundred Nine 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
	19030000	CGST 2.5%+SGST 2.5%	2,008.52	50.21	50.21

## **Remarks:**

Terms:	For RARA ENTERPRISES
Goods once sold are not returnable.     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**