TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2543 23/07/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MADAN GOLDEN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DIDWANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **KISHAN LAL SHARMA** Buyer Buyer Details: **DIDWANA MAHENDRA & BROTHERS** GSTIN: Unknown Pin: **DIDWANA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 1.00 30.00 6,800.00 5.00 2,040.00 30.0 Total 1 **30** Total 2,040.00 Other Charges 25.00 **Other Charges CGST TAX** 51.63 Cartage On SaleKANTA MUDDAT A/C SGST TAX 51.63 12.00 2.80 10.20 **Net Amount** 2,168.00 Amount In Words Rupees Two Thousand One Hundred Sixty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 CGST 2.5%+SGST 2.5% 2.065.00 51.63 51.63 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. 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**