**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/255 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PAPIWAL BROKERS** Buver Buyer Details: **HINDAUN B N STORE** GSTIN: 08CKKPP7956G1ZG 322230 PAN No. CKKPP7956G **HINDAUN** Pin: 322230 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 17,000.00 5.00 10,200.00 60.0/2 Total 2 **60** Total 10,200.00 Other Charges 79.98 Other Charges Cartage On SaleKANTA **CGST TAX** 257.01 MUDDAT A/C SGST TAX 257.01 24.00 51.00 5.40 **Net Amount** 10,794.00 Amount In Words Rupees Ten Thousand Seven Hundred Ninety Four Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	10,280.40	257.01	257.01
	03030133	0031 2.3/6+3031 2.3/6	10,200.40	257.01	237.01

## **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**