Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5976 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BUNTY KHANDELWAL** Buver Buyer Details: **BAHEROR RAVI KIRANA STORE** GSTIN: UnRegistered Pin: **BAHEROR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 4.00 120.00 6,600.00 5.00 7,920.00 120.0/4 120 Total 7,920.00 Total Other Charges 98.10 Other Charges **CGST TAX** 200.45 Cartage On SaleKANTA MUDDAT A/C SGST TAX 200.45 48.00 10.40 39.60 **Net Amount** 8,419.00 Amount In Words Rupees Eight Thousand Four Hundred Nineteen Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 19030000 CGST 2.5%+SGST 2.5% 8.018.00 200.45 200.45 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

## **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**