Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/17 01/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANNOP AGRAWAL** Buver Buyer Details: MANDAWAR SHEKHAR TRADING GSTIN: Unknown Pin: **MANDAWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 16,500.00 5.00 4,950.00 30.0 Total 1 **30** Total 4,950.00 Other Charges 39.52 Other Charges **CGST TAX** 124.74 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 124.74 2.70 24.75 **Net Amount** 5,239.00 Amount In Words Rupees Five Thousand Two Hundred Thirty Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 4,989.45 124.74 124.74 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**