**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5464 13/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA ( BABULAL BROKERS)** Buyer Buyer Details: **KUCHAMAN SURESH KUMAR NIRAMAL** GSTIN: Unknown

Pin: **KUCHAMAN** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	5.00	100.00	8,600.00	5.00	8,600.00
	100.0/5						
		Total	5	100	Total		8,600.00
Other	Other Charges			Other Charges 116.18			

43.00 Amount In Words Rupees Nine Thousand One Hundred Fifty Two Only.

MUDDAT A/C

## Our Bankers:

60.00

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

13.50

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	8,716.50	217.91	217.91

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

217.91

217.91

9,152.00