Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/380 12/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker VARUN AGARWAL DALAL Buver Buyer Details: **GUDHA DINESHKUMAR RAJESHKUMAR** GSTIN: 08ABEPG0317K1ZY 333012 PAN No. ABEPG0317K **GUDHA** Pin: 333012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 4.00 120.00 9,500.00 5.00 11,400.00 120.0/4 120 Total Total 11,400.00 Other Charges 115.22 Other Charges Cartage On SaleKANTA **CGST TAX** 287.89 MUDDAT A/C SGST TAX 287.89 48.00 10.40 57.00 **Net Amount** 12,091.00 Amount In Words Rupees Twelve Thousand Ninety One Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	12075090	CGST 2.5%+SGST 2.5%	11,515.40	287.89	287.89

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