TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/73 02/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHYAM CARRIER Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **PILANI SATYANARAYAN AGRAWAL** GSTIN: 08ADNPA3536H1ZN 333031 PAN No. ADNPA3536H **PIALNI** Pin: 333031 State: Rajasthan Code: 08 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 1.00 30.00 6,400.00 5.00 1,920.00 30.0 Total 1 **30** Total 1,920.00 Other Charges 23.78 Other Charges **CGST TAX** 48.61 Cartage On SaleKANTA MUDDAT A/C SGST TAX 48.61 12.00 2.60 9.60 **Net Amount** 2,041.00 Amount In Words Rupees Two Thousand Forty One Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12071010	CGST 2.5%+SGST 2.5%	1,944.20	48.61	48.61

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