TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/711 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: RANISATI TRADING COMPANY JHUNJHANU GSTIN: 08BIHPP3976N1ZD JHUNJHANU PAN No. PAN NOT AV **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 7.00 210.00 6,700.00 5.00 14,070.00 210.0/7 7 Total 210 Total 14,070.00 Other Charges 173.80 Other Charges Cartage On SaleKANTA **CGST TAX** 356.10 MUDDAT A/C SGST TAX 84.00 19.60 70.35 356.10 **Net Amount** 14,956.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109912 CGST 2.5%+SGST 2.5% 14,243.95 356.10 356.10 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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**