Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/651 22/04/2024 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

Code: 08

JHUNJHANU SHRI SHYAM KIRPA AGENCIES

Ward No.29, Maharaja Agarsen Marg, Jhunjhunu, Jhunjhunu, Rajasthan,

333001

**JHUNJHANU** 

Pin: **333001** 

State: Rajasthan

Buyer Details:

GSTIN: 08BEJPT9636M1ZH

PAN No. BEJPT9636M

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 10,500.00 5.00 3,150.00 1 30.0 1.00 20.00 **DHANIYA MTP GST 5%** 09092190 10,000.00 5.00 2,000.00 packing 20.0 Total 2 **50** Total 5,150.00 Other Charges 55.74 Other Charges

25.75 Amount In Words Rupees Five Thousand Four Hundred Sixty Six Only.

MUDDAT A/C

## Our Bankers:

24.00

Cartage On SaleKANTA

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

5.60

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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	3,180.55	79.51	79.51
	09092190	CGST 2.5%+SGST 2.5%	2,024.80	50.62	50.62

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

130.13

130.13

5,466.00