Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/444 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **MOTILAL VINODKUMAR BHARATPUR** GSTIN: 08ACQPK2431D1ZS 321001 PAN No. ACQPK2431D Pin: 321001 State: Rajasthan Code: 08 **Bharatpur GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 4.00 120.00 14,500.00 5.00 17,400.00 120.0/4 120 Total 17,400.00 Total Other Charges 145.70 Other Charges **CGST TAX** 438.65 Cartage On SaleKANTA MUDDAT A/C SGST TAX 438.65 48.00 10.80 87.00 **Net Amount** 18,423.00 Amount In Words Rupees Eighteen Thousand Four Hundred Twenty Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 17,545.80 438.65 438.65 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

E. & O.E.

This is Computer Generated Invoice