Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5290 05/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **GOYAL BROKERS** Buver Buyer Details: **CHURU RUKANAND RAMAWATAR** GSTIN: UnRegistered Pin: **CHURU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 6,600.00 5.00 1,980.00 Yello 30.0 Total 1 **30** Total 1,980.00 Other Charges 24.78 Other Charges **CGST TAX** 50.11 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 50.11 2.60 9.90 **Net Amount** 2,105.00 Amount In Words Rupees Two Thousand One Hundred Five Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 2,004.50 50.11 50.11 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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

Authorised Signatory