Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/308 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **NAWALGARH S K BROTHERS** GSTIN: UnRegistered Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 15,500.00 5.00 9,300.00 **PACKING** 60.0/2 9,300.00 Total 2 **60** Total Other Charges 76.20 Other Charges Cartage On SaleKANTA **CGST TAX** 234.40 MUDDAT A/C SGST TAX 24.00 46.50 234.40 5.40 **Net Amount** 9,845.00 Amount In Words Rupees Nine Thousand Eight Hundred Forty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 9,375.90 234.40 234.40 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms:

- 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**