Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/742 24/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVRAJ TRASNPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **MLJ REAL MART TONK** GSTIN: 08ABQFM6625C1Z3 304001 PAN No. ABQFM6625C **TONK** Pin: 304001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 26.20 31,000.00 5.00 8,122.00 26.2 Total 1 **26.200** Total 8,122.00 Other Charges 55.12 Other Charges **CGST TAX** 204.44 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 40.61 204.44 2.80 **Net Amount** 8,586.00 Amount In Words Rupees Eight Thousand Five Hundred Eighty Six 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% 8,177.41 204.44 204.44 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 

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** 

Terms: