Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6352 21/03/2024 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: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RM BROKERS (MADANLAL GUPTA)** Buver Buyer Details: **HINDAUN RUCHI KIRANA STORE** GSTIN: UnRegistered Pin: **HINDAUN** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 4.00 120.00 6,700.00 5.00 8,040.00 120.0/4 8,040.00 Total 120 Total Other Charges 99.04 Other Charges Cartage On SaleKANTA **CGST TAX** 203.48 MUDDAT A/C SGST TAX 203.48 48.00 10.80 40.20 **Net Amount** 8,546.00 Amount In Words Rupees Eight Thousand Five Hundred Forty Six Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09109912	CGST 2.5%+SGST 2.5%	8,139.00	203.48	203.48

## **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**