Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/404 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J **ALWAR** Pin: 301002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 4.00 120.00 30,000.00 5.00 36,000.00 120.0/4 Total 120 Total 36,000.00 Other Charges 239.06 Other Charges **CGST TAX** 905.97 Cartage On SaleKANTA MUDDAT A/C SGST TAX 48.00 10.80 180.00 905.97 **Net Amount** 38,051.00 Amount In Words Rupees Thirty Eight Thousand Fifty One 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% 36,238.80 905.97 905.97 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

For RARA ENTERPRISES

**Authorised Signatory**