TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/232 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **BRAJESH** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **BUNDI S K ENTERPRISES** GSTIN: 08ADNPH5037J1ZB **GOVIND NAGAR** PAN No. ADNPH5037J **DEVPURA 323001 BUNDI** Pin: 323001 State: Rajasthan Code: 08 9928225202, 9928225202 **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 31,000.00 5.00 9,300.00 30.0 Total **30** Total 9,300.00 1 Other Charges 60.94 **Other Charges CGST TAX** 234.03 Cartage On SaleKANTA MUDDAT A/C SGST TAX 234.03 12.00 2.70 46.50 **Net Amount** 9,829.00 Amount In Words Rupees Nine Thousand Eight Hundred Twenty Nine Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK

ACCOUNT

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	9,361.20	234.03	234.03

Remarks:

<u>Terms:</u>	For RARA ENTERPRISES
1. Goods once sold are not returnable.	
Payment should be by Draft/Crossed Cheque.	
3. Interest will be charged if payment is not made before due date.	
4 Subject to 1ATRIJE Jurisdiction Only	

Authorised Signatory