TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/4942 09/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: LAXMANGARH DEEPCHAND NATHILAL GSTIN: UnRegistered Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 3.00 45.00 168.00 5.00 7,560.00 1 45.0/3 Total 3 45 Total 7,560.00 Other Charges 81.90 **Other Charges CGST TAX** Cartage On SaleKANTA 191.05 MUDDAT A/C SGST TAX 191.05 36.00 8.10 37.80 **Net Amount** 8,024.00 Amount In Words Rupees Eight Thousand Twenty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 7,641.90 191.05 191.05 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**