TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/929 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **JHUNJHANU SIYARAM & BROTHERS** GSTIN: Unknown Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 120.00 14,000.00 5.00 16,800.00 120.0/3 Total 3 120 Total 16,800.00 Other Charges 128.58 Other Charges **CGST TAX** 423.21 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 84.00 423.21 8.40 **Net Amount** 17,775.00 Amount In Words Rupees Seventeen Thousand Seven Hundred Seventy Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 16,928.40 423.21 423.21 75105118909 IFSC CODE SCBL0036039 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**