Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/303 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS 304804 PAN No. AGPPA0315H Pin: 304808 State: Rajasthan Code: 08 Devali **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 1.00 30.00 6,100.00 5.00 1,830.00 30.0 Total 1 **30** Total 1,830.00 Other Charges 23.32 Other Charges **CGST TAX** 46.34 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 46.34 2.60 9.15 **Net Amount** 1,946.00 Amount In Words Rupees One Thousand Nine Hundred Forty Six Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12071010 1,853.75 46.34 46.34 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