**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/361 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buver Buyer Details: SARWASHWAR DAL BHANDER GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 2.00 60.00 9,500.00 5.00 5,700.00 60.0/2 5,700.00 Total 2 **60** Total Other Charges 39.04 Other Charges **CGST TAX** Cartage On SaleKANTA 143.48 MUDDAT A/C SGST TAX 143.48 28.50 5.40 **Net Amount** 6,026.00 Amount In Words Rupees Six Thousand Twenty Six Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09109912	CGST 2.5%+SGST 2.5%	5,739.30	143.48	143.48

## **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** 

E. & O.E.