Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/352 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **CHIRAWA SHRIRAMKRIPA TRADING COMPANYS** GSTIN: 08AASPN0027C1ZX 333026 PAN No. AASPN0027C **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 2.00 60.00 6,600.00 5.00 3,960.00 1 60.0/2 2.00 60.00 **SABOODANA** 19030000 6,400.00 5.00 3,840.00 500 60.0/2 Total 120 Total 7,800.00 Other Charges 97.12 Other Charges **CGST TAX** 197.44 Cartage On SaleKANTA MUDDAT A/C SGST TAX 48.00 10.40 39.00 197.44 **Net Amount** 8,292.00 Amount In Words Rupees Eight Thousand Two Hundred Ninety Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 19030000 CGST 2.5%+SGST 2.5% 197.44 7,897.40 197.44 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

E. & O.E.