**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/3609 23/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ18GC1443 FSSAI Lic.No.: 12214026000104 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **SURAJGARH JINDAL KIRANA STORE** GSTIN: 08AMFPJ9673H1ZL 333029 PAN No. AMFPJ9673H Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **SABOODANA** 19030000 8.00 240.00 5,900.00 5.00 14,160.00 240.0/8 SABOODANA 19030000 8.00 226.00 6,100.00 5.00 13,786.00 210.0/7,16.0 Total 16 466 Total 27,946.00 232.08 Other Charges **Other Charges CGST TAX** 704.46 Cartage On SaleKANTA MUDDAT A/C SGST TAX 704.46 46.40 46.40 139.73 **Net Amount** 29,587.00 Amount In Words Rupees Twenty Nine Thousand Five Hundred Eighty Seven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 28,178.53 704.46 704.46 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 |