Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/435 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker S D BROKERS Buyer Buyer Details: MANDAWAR DEEPAK TRADERS GSTIN: Unknown Pin: **MANDAWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 15,000.00 5.00 4,500.00 30.0

Total 1 **30** Total 4,500.00 Other Charges 37.14 Other Charges

CGST TAX 113.43 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 2.70 22.50 113.43

> **Net Amount** 4,764.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty Four Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	4,537.20	113.43	113.43

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