TAX INVOICE Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2024-25/321 09/04/2024

Pymt Mode: **CREDIT**

Transporter Bali Cargo Movers Road No 9

JITENDRA GANGWAL

Dated

Vehicle No

Broker

Invoice No.

Delivery Station: KUMHER

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

Buyer Details:

GSTIN: 08AKCPK8482E1Z0

PAN No. AKCPK8482E

GOPAL PRASAD JAGDISH PRASAD

NEAR WATER BOX OFFICEKUMHER,

KUMHER

Buyer

Pin: 321201 State: Rajasthan **KUMHER** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	15,000.00	5.00	4,500.00
	PACKING						
	30.0						
2	AJWAIN MTP	09109914	1.00	30.00	26,000.00	5.00	7,800.00
	GOLD						
	30.0						
		Total	2	60	Total		12,300.00
					1		,

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.40 61.50 Other Charges **CGST TAX** SGST TAX

Net Amount 13,010.00

Amount In Words Rupees Thirteen Thousand Ten 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	Assessable CGST	
ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	4,537.20	113.43	113.43
	09109914	CGST 2.5%+SGST 2.5%	7,853.70	196.34	196.34

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

90.46

309.77

309.77