**TAX INVOICE** Original

Dated

28/03/2024

Invoice No. RARA ENTERPRISES SL/2023-24/6462

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

Pymt Mode: CREDIT

Pan No:

Transporter JAI JANTA

Phone: 2330412,9414046251

Vehicle No

FSSAI Lic.No.: 12214026000104

GSTIN: 08AABFR2068L1ZZ

State: Rajasthan State Code: 08 Delivery Station: KUCHAMAN

Buyer

Broker **PRASHANT** 

Buyer Details: **KUCHAMAN ASHOK KUMAR MUNDRA** 

MSME REG RJ-17-0048645

GSTIN: Unknown

Pin: **KUCHAMAN** State: Rajasthan Code: 08

					Otto an Ola anni a a		
		Total	1	20	Total		2,200.00
		Total	1	20	Total		2 200 00
	yello 20.0						
1	DHANIYA MTP GST 5%	09092190	1.00	20.00	11,000.00		2,200.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

12.00

Cartage On SaleKANTA MUDDAT A/C 2.70

11.00

Other Charges 25.72 **CGST TAX** 55.64 SGST TAX 55.64 **Net Amount** 2,337.00

Amount In Words Rupees Two Thousand Three Hundred Thirty Seven 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 CGS Value Value	
09092190 CGST 2.5%+SGST 2.5% 2,225.70	55.64 55.64

## **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

E. & O.E.