Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/406 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RAEG4752 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **RAMNIWAS RAMGOPAL** GSTIN: 08ABOPA9023C1ZY F 18 RAJDHANI MANDI PAN No. ABOPA9023C **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 15.00 450.00 28,500.00 5.00 128,250.00 450.0/15 Total 15 **450** Total 128,250.00 Other Charges 722.38 Other Charges **CGST TAX** 3,224.31 Cartage On SaleKANTA MUDDAT A/C SGST TAX 40.50 40.50 3,224.31 641.25 **Net Amount** 135,421.00 Amount In Words Rupees One Lakh Thirty Five Thousand Four Hundred Twenty One Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 128,972.25 3,224.31 3,224.31 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**