TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5670 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: KAMAL KUMAR MORDANI Broker Buver Buyer Details: PARMESHWAR KIRANA STORE I BAZAR GSTIN: 08ABOPD2677F1ZJ 302001 PAN No. ABOPD2677F Pin: 302001 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 31,000.00 5.00 18,600.00 60.0/2 Total 2 **60** Total 18,600.00 Other Charges 103.78 Other Charges **CGST TAX** 467.61 Cartage On SaleKANTA MUDDAT A/C SGST TAX 467.61 5.60 93.00 5.60 **Net Amount** 19,639.00 Amount In Words Rupees Nineteen Thousand Six Hundred Thirty Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 18,704.20 467.61 467.61 75105118909 IFSC CODE SCBL0036039 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**