Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6309 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: JHUNJHANU DIVIT AGRAWAL GSTIN: UnRegistered Pin: JHUNJHUNU State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 10,300.00 5.00 6,180.00 60.0/2 Total 2 **60** Total 6,180.00 Other Charges 60.00 Other Charges **CGST TAX** 156.00 Cartage On SaleKANTA MUDDAT A/C 5.20 SGST TAX 24.00 30.90 156.00 **Net Amount** 6,552.00 Amount In Words Rupees Six Thousand Five Hundred Fifty Two Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 6,240.10 156.00 156.00 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

**Authorised Signatory**