TAX INVOICE Original

Dated

30/01/2025

RARA ENTERPRISES

Phone: 2330412,9414046251

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

Pymt Mode: CREDIT Transporter **NEW GOYAL**

SL/2024-25/5875

Vehicle No

Invoice No.

Delivery Station: BICHUN

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

Broker **GANESH**

Buyer Buyer Details:

BICHUN GANESH KIRANA STORE GSTIN: UnRegistered

Pin: **BICHUN** State: Rajasthan Code: 08

| | | 1 | | | | | |
|------|---------------------------|----------|------|--------|-----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAUNF MTP CESS PAID GST5% | 09096139 | 1.00 | 15.00 | 13,500.00 | 5.00 | 2,025.00 |
| | RARA | | | | | | |
| | 15.0 | | | | | | |
| 2 | JEERA | 09093129 | 0.00 | 15.00 | 24,500.00 | 5.00 | 3,675.00 |
| | 15.0 | | | | | | |
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| | | Total | 1 | 30 | Total | | 5,700.00 |

MUDDAT A/C KANTA

2.80

28.51

CGST TAX SGST TAX

Other Charges

143.28 143.28

31.31

Net Amount 6,018.00

Amount In Words Rupees Six Thousand Eighteen Only.

Our Bankers:

Other Charges

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 2,037.93 | 50.95 | 50.95 |
| 09093129 | CGST 2.5%+SGST 2.5% | 3,693.38 | 92.33 | 92.33 |

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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory