Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6335 03/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **FATEHPUR VISHANU KIRANA STORE** GSTIN: 08AKVPV7576P1ZI 332301 PAN No. AKVPV7576P **FATEHPUR** Pin: **332301** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 11.00 330.00 19,200.00 5.00 63,360.00 330.0/11 Total 11 330 Total 63,360.00 Other Charges 480.02 Other Charges **CGST TAX** 1,595.99 Cartage On SaleKANTA MUDDAT A/C SGST TAX 1,595.99 132.00 30.80 316.80 **Net Amount** 67,032.00 Amount In Words Rupees Sixty Seven Thousand Thirty Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 63,839.60 1,595.99 1,595.99 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**Authorised Signatory**