**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6668 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L MOTI CONVENSING AGENT Buyer Buyer Details: **CHIRAWA MITAL KIRANA STORE** GSTIN: Unknown Pin: **CHIRAWA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 24,000.00 5.00 7,200.00 **BAREEK** 30.0 Total 1 **30** Total 7,200.00 Other Charges 50.46 **Other Charges CGST TAX** Cartage On SaleKANTA 181.27 MUDDAT A/C SGST TAX 12.00 2.90 36.00

181.27

**Net Amount** 7,613.00

Amount In Words Rupees Seven Thousand Six Hundred Thirteen Only.

## Our Bankers:

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%	7,250.90	181.27	181.27

## **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**