Dated

05/02/2025

## **TAX INVOICE**

Invoice No.

Transporter

SL/2024-25/5951

Pymt Mode: CREDIT

Vehicle No RJ14GP0825

Delivery Station: JAIPUR

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

IRN No 22451be95903602008379a885f804fb14c5d2dd5d1057cb109eca37a

12fa793c

ACK No 172516822477486 Date: 11/02/2025

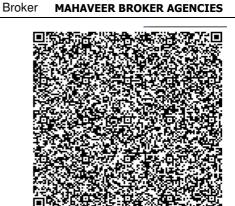
Buyer

### **SK BROTHERS**

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABHFS0417M1ZZ PAN No. ABHFS0417M



	. 5.00.			. 316.		000,101.20
	Total	15	448.400	Total		30,491.20
418.6/14						
OSE						
SU MTP GST5%)	12075090	15.00	448.40	6,800.00	5.00	30,491.20
cription Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
SU OS	MTP GST5%) E	MTP GST5%) 12075090 E	MTP GST5%) 12075090 15.00 E	MTP GST5%) 12075090 15.00 448.40 E	MTP GST5%) 12075090 15.00 448.40 6,800.00 E	MTP GST5%) 12075090 15.00 448.40 6,800.00 5.00 E

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C 43.50 43.50 152.46

Other Charges 239.46 **CGST TAX** 768.27 SGST TAX 768.27

**Net Amount** 32,267.00

# Amount In Words Rupees Thirty Two Thousand Two Hundred Sixty Seven 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
12075090	CGST 2.5%+SGST 2.5%	30,730.66	768.27	768.27

### **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**