Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6687 26/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO **B.G. TRADERS WARD NO-38** PAN No. AFNPJ5608R Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MEATHI MTP 09109912 2.00 67.00 5,900.00 5.00 3,953.00 30.0,37.0

Total 2 **67** Total Other Charges **Other Charges** Cartage On SaleKANTA MUDDAT A/C

CGST TAX 100.06 SGST TAX 100.06

Net Amount 4,202.00

Amount In Words Rupees Four Thousand Two Hundred Two Only.

19.77

Our Bankers:

24.00

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

5.60

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	4,002.37	100.06	100.06

Remarks:

<u>Terms:</u>	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. Cultist to TATRUR Toute distinct Out.	

4. Subjet to JAIPUR Jurisdiction Only. 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

3,953.00 48.88