**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5931 04/02/2025 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: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **SURAJGARH MALIRAM SAWARMALL** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Surajgarh **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 19,000.00 5.00 5,700.00 30.0

Total 1 **30** Total 5,700.00 Other Charges 43.30 **Other Charges** 

**CGST TAX** Cartage On SaleKANTA 143.58 MUDDAT A/C SGST TAX 143.58 12.00 2.80 28.50

**Net Amount** 6,030.00

Amount In Words Rupees Six Thousand Thirty 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
09092190	CGST 2.5%+SGST 2.5%	5,743.30	143.58	143.58

## **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**