**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5904 01/02/2025 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: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **RANISATI TRADING COMPANY JHUNJHANU** GSTIN: 08BIHPP3976N1ZD JHUNJHANU PAN No. PAN NOT AV **JHUNJHANU** Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 49.50 11,500.00 5.00 5,692.50 Gross Wt: 50.000 Bardana Wt: 0.500 50.0-0.5

Total **49.500** Total 5,692.50 Other Charges 68.46 Other Charges

MUDDAT A/C

28.46

**CGST TAX** 144.02 SGST TAX 144.02

**Net Amount** 6,049.00

Amount In Words Rupees Six Thousand Forty Nine Only.

2.90

## Our Bankers:

25.00

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
08134020	CGST 2.5%+SGST 2.5%	5,760.86	144.02	144.02

## **Remarks:**

Terms: 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

BARDANA Cartage On SaleKANTA

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**