**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6644 22/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JNKT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **AASUSINGH** Buver Buyer Details: **NKT BHAGWANDAS BIJRAJ** GSTIN: 08ACRPK6931D1ZE 332713 PAN No. ACRPK6931D **NEEMKATHANA** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 15,500.00 5.00 9,300.00 1 60.0/2 Total 2 **60** Total 9,300.00 Other Charges 75.22 **Other Charges CGST TAX** Cartage On SaleKANTA 234.39 MUDDAT A/C SGST TAX 234.39 24.00 5.20 46.50 **Net Amount** 9,844.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Four 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 I	Description	Assessable Value	CGST Value	SGST Value
12075090 CGS	T 2.5%+SGST 2.5%	9,375.70	234.39	234.39

## **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**