Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6247 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GK7459 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KAROLI State: Rajasthan State Code: 08 Eway Bill No. 701413418698 GSTIN: 08AABFR2068L1ZZ Pan No: Broker R S BROKERS(MAHESHCHAND SINGH IRN No f6c3751722c299ed13fb3cf044d117fb303d9911dc195fe812e472dae 03fc1bc ACK No 172414614089355 Date: 16/03/2024 Buyer **GARG AGENCY BASEMANT AREAKASERA SADANKARAULI,** IN FRONT OF GOVT COLLAGE, MAIN ROAD KAROLI Code: 08 Pin: **322241** State: Rajasthan Phone: GSTIN: 08AWWPG7846G1ZU PAN No. AWWPG7846G Ship To: GARG AGENCY Despatch From: RARA ENTERPRISES RS COLD STORAGE RARA UDYOG COLD VKI AREA E-144, RICCO IND AREA BAGRU JAIPUR-302012 JAIPUR-303007 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Amount Rate DHANIYA MTP GST 5% 09092190 200.00 5,994.40 11,100.00 5.00 665,378.40 1 Gross Wt: 6,006.400 Bardana Wt: 12.000 6006.4/200-12.0 Total 200 **5,994.400** Total 665,378.40 Other Charges 7,867.34 Other Charges **CGST TAX** 16,831.13 Cartage On SaleKANTA MUDDAT A/C SGST TAX 16,831.13 4000.00 540.00 3326.89 **Net Amount** 706,908.00 Amount In Words Rupees Seven Lakh Six Thousand Nine Hundred Eight Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 673,245.29 16,831.13 16,831.13 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory