TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5663 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter vijaylaxmi Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: DEVAKI (BHAGEVAKI (B D CHOUDAI Buyer Buyer Details: **BHIWADI JP TRADERS** GSTIN: Unknown Pin: **BHIWADI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 300.00 8,300.00 5.00 24,900.00 300.0/15 Total 300 Total 24,900.00 15 Other Charges 344.74 **Other Charges CGST TAX** 631.13 Cartage On SaleKANTA MUDDAT A/C SGST TAX 631.13 180.00 40.50 124.50 **Net Amount** 26,507.00 Amount In Words Rupees Twenty Six Thousand Five Hundred Seven 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 CGS Value Value	
09092190 CGST 2.5%+SGST 2.5% 25,245.00 6	631.13

Remarks:

<u>Terms:</u>	For RARA ENTERPRISES
1. Goods once sold are not returnable.	
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