TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5820 29/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ59EP0403 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: SHUBHAM KHANDELWAL Broker Buver Buyer Details: RAMAWATAR PRADEEPKUMAR GSTIN: 08AIHPK0173H1ZD **JAIPUR** Pin: 302017 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 5.00 150.00 26,000.00 5.00 39,000.00 150.0/5 Total 5 **150** Total 39,000.00 Other Charges 221.90 Other Charges Cartage On SaleKANTA **CGST TAX** 980.55 MUDDAT A/C SGST TAX 980.55 13.50 13.50 195.00 **Net Amount** 41,183.00 Amount In Words Rupees Forty One Thousand One Hundred Eighty Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 39,222.00 980.55 980.55 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**