Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6439 27/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHRI BAJRANG TRADING COMAPNY** Buver Buyer Details: SUJANGARH MANOHAR SINGH RATHORE GSTIN: UnRegistered Pin: **SUJANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 7.00 210.00 10,500.00 5.00 22,050.00 YELLOW 210.0/7 Total 7 210 Total 22,050.00 Other Charges 213.85 Other Charges Cartage On SaleKANTA **CGST TAX** 556.60 MUDDAT A/C SGST TAX 84.00 19.60 110.25 556.60 **Net Amount** 23,377.00 Amount In Words Rupees Twenty Three Thousand Three Hundred Seventy Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 22,263.85 556.60 556.60 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**