Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5529 16/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GE7573 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **GANESH** Buver Buyer Details: **SATISH AND COMPANY** GSTIN: 08ANYPS1334A1ZV 302013 PAN No. ANYPS1334A **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 1.00 50.00 5,900.00 5.00 2,950.00 50.0 Total 1 **50** Total 2,950.00 Other Charges 20.48 Other Charges **CGST TAX** 74.26 Cartage On SaleKANTA MUDDAT A/C SGST TAX 74.26 2.80 2.80 14.75 **Net Amount** 3,119.00 Amount In Words Rupees Three Thousand One Hundred Nineteen Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12071010 2,970.35 74.26 74.26 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory