Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6486 29/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: SALASAR DRYFRUITS TRADING LLP GSTIN: 08AEYFS4989Q1ZB 302020 PAN No. AEYFS4989Q **JAIPUR** Pin: 302020 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 29,000.00 5.00 8,700.00 **RED KATTA** 30.0 Total 1 **30** Total 8,700.00 Other Charges 48.56 Other Charges **CGST TAX** 218.72 Cartage On SaleKANTA MUDDAT A/C SGST TAX 2.70 2.70 43.50 218.72 **Net Amount** 9,186.00 Amount In Words Rupees Nine Thousand One Hundred Eighty Six Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 8,748.90 218.72 218.72 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**