Original **TAX INVOICE** 

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6057 09/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GF9813 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **RAMNIWAS RAMGOPAL** GSTIN: 08ABOPA9023C1ZY F 18 RAJDHANI MANDI PAN No. ABOPA9023C **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 25.00 975.50 14,000.00 5.00 136,570.00 Gross Wt: 1,000.500 Bardana Wt: 25.000 1000.5/25-25.0 **975.500** Total Total 25 136,570.00 Other Charges 1,817.60 Other Charges **CGST TAX** 3,459.70 BARDANA MUDDAT A/C Cartage On SaleKANTA SGST TAX 1000.00 67.50 682.85 3,459.70 67.50 **Net Amount** 145,307.00 Amount In Words Rupees One Lakh Forty Five Thousand Three Hundred Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 138,387.85 3,459.70 3,459.70 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

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**Authorised Signatory**