TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5941 05/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AMIT KUMAR MODII** Buyer Buyer Details: **FATEHPUR SIDHI TRADING COMPANY** GSTIN: UnRegistered Pin: **FATEHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 17.00 510.00 8,900.00 5.00 45,390.00 510.0/17 510 Total Total 17 45,390.00 Other Charges 476.66 Other Charges Cartage On SaleKANTA **CGST TAX** 1,146.67 MUDDAT A/C SGST TAX 204.00 45.90 226.95 1,146.67 **Net Amount** 48,160.00 Amount In Words Rupees Forty Eight Thousand One Hundred Sixty Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	45,866.85	1,146.67	1,146.67

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

For RARA ENTERPRISES

Authorised Signatory