Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/126 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No VASIM FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJENDRA KUMAR JAIN** Buver Buyer Details: **MOHANLAL & COMANY JHALANIO KA** GSTIN: 08AAXPG7380C1ZD **RASTA JAHLANIO KA** Pin: State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 149.60 11,500.00 5.00 17,204.00 149.6/5 Total 5 **149.600** Total 17,204.00 Other Charges 237.90 Other Charges **CGST TAX** 436.05 Cartage On SaleKANTA MUDDAT A/C SGST TAX 436.05 125.00 27.00 86.02 **Net Amount** 18,314.00 Amount In Words Rupees Eighteen Thousand Three Hundred Fourteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 17,442.02 436.05 436.05 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

For RARA ENTERPRISES

Authorised Signatory