TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3166 02/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **SHASHIKANT** Buyer Buyer Details: **GUDHA GIRARAJ TRADERS** GSTIN: UnRegistered Pin: **GUDHA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 3.00 90.00 17,500.00 5.00 15,750.00 **BLUE** 90.0/3 Total 3 90 Total 15,750.00 Other Charges 123.34 **Other Charges CGST TAX** Cartage On SaleKANTA 396.83 MUDDAT A/C SGST TAX 396.83 36.00 8.40 78.75 **Net Amount** 16,667.00 Amount In Words Rupees Sixteen Thousand Six Hundred Sixty Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 15,873.15 396.83 396.83 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**