Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6124 12/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No BABU FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: TARAJI (VINOD KUMAR THOLIA) Broker Buyer Buyer Details: RAMSHAI RAMGOPAL JA B GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 20.00 17,500.00 5.00 3,500.00 20.0 3,500.00 Total 1 20 Total Other Charges 22.84 Other Charges **CGST TAX** 88.08 Cartage On SaleKANTA MUDDAT A/C SGST TAX 88.08 2.80 17.50 2.80 **Net Amount** 3,699.00 Amount In Words Rupees Three Thousand Six Hundred Ninety Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 3,523.10 88.08 88.08 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

Authorised Signatory