Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6255 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buver Buyer Details: SHIVSHARAN SURESHCHAND DEEG GSTIN: 08AAZPC4793K1ZV Pin: State: Rajasthan Code: 08 Deeg **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 117.00 11,500.00 5.00 13,455.00 Gross Wt: 120.000 Bardana Wt: 3.000 120.0/3-3.0 Total 3 **117** Total 13,455.00 Other Charges 231.68 Other Charges **CGST TAX** 342.16 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 342.16 120.00 36.00 67.28 8.10 **Net Amount** 14,371.00 Amount In Words Rupees Fourteen Thousand Three Hundred Seventy One 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 13,686.38 342.16 342.16 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

Authorised Signatory