Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6249 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GR2749 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **JANTA MASALA STORE** GSTIN: **08ABYPM2337H1Z7 JHALANIYON KA RASTA** PAN No. ABYPM2337H **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 11.00 429.40 17,400.00 5.00 74,715.60 Gross Wt: 440.400 Bardana Wt: 11.000 440.4/11-11.0 Total 11 **429.400** Total 74,715.60 Other Charges 879.64 Other Charges **CGST TAX** 1,889.88 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 440.00 33.00 33.00 373.58 1,889.88 **Net Amount** 79,375.00 Amount In Words Rupees Seventy Nine Thousand Three Hundred Seventy Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 1,889.88 75,595.18 1.889.88 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