TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5744 26/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 Eway Bill No. 711408186112 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No fca79cf28ba740ca1b57187faf507c8b9e0236d126b2432a7aa2bb8a0

cf675c2

ACK No Date: 26/02/2024 172414477620269

Buyer

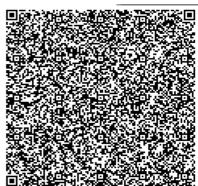
SHRIMADHO MUKESH & COMPANY

SURANI BAZAR

SHRIMADHOPUR Code: 08 Pin: **332715** State: Rajasthan

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A



Hate Hate								
GOLD 600.0/20	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
600.0/20	1	AJWAIN MTP	09109914	20.00	600.00	23,500.00	5.00	141,000.00
Total 20 600 Total 141,000.00		000.0/20						
Total 20 600 Total 141,000.00								
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Total 20 600 Total 141,000.00								
Total 20 600 Total 141,000.00								
			Total	20	600	Total		141,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

240.00 54.00 705.00

Other Charges 999.04 **CGST TAX** 3,549.98 SGST TAX 3,549.98 **Net Amount**

149,099.00

Amount In Words Rupees One Lakh Forty Nine Thousand Ninety Nine Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	141,999.00	3,549.98	3,549.98

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