Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5394 09/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHASHIKANT** Buver Buyer Details: **NKT BHAGWANDAS BIJRAJ** GSTIN: 08ACRPK6931D1ZE 332713 PAN No. ACRPK6931D **NEEMKATHANA** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 28,000.00 5.00 8,400.00 30.0 8,400.00 Total 1 **30** Total Other Charges 57.16 Other Charges **CGST TAX** 211.42 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 42.00 211.42 2.70 **Net Amount** 8,880.00 Amount In Words Rupees Eight Thousand Eight Hundred Eighty Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 8,456.70 211.42 211.42 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