Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5695 23/02/2024 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 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **MANGLAM ENTERPRISES** GSTIN: UnRegistered VKI Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 30.00 11,500.00 5.00 3,450.00 **BLUE** 30.0 Total 1 **30** Total 3,450.00 22.36 Other Charges **Other Charges CGST TAX** Cartage On SaleKANTA 86.82 MUDDAT A/C SGST TAX 86.82 2.80 2.80 17.25 **Net Amount** 3,646.00 Amount In Words Rupees Three Thousand Six Hundred Forty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 3,472.85 86.82 86.82 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.

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Page	1	of	1

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**