Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6165 13/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GOPAL KE CHAKI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: TARAJI (VINOD KUMAR THOLIA) Broker Buver Buyer Details: **SADASHIV DAL BHANDAR** GSTIN: Unknown **JOHARI BAZAR** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 17,500.00 5.00 7,000.00 40.0/2 7.000.00 Total 2 40 Total Other Charges 46.68 Other Charges Cartage On SaleKANTA **CGST TAX** 176.16 MUDDAT A/C SGST TAX 5.60 35.00 176.16 5.60 **Net Amount** 7,399.00 Amount In Words Rupees Seven Thousand Three Hundred Ninety Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 7,046.20 176.16 176.16 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

Terms: