Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5975 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GANESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDAWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker R S BROKERS(MAHESHCHAND SINGH Buver Buyer Details: MANDAWARI GOPAL KIRANA STORE GSTIN: 08BDKPG5792H1Z5 PAN No. BDKPG5792H Pin: **MANDAWARI** 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 9,100.00 5.00 3,640.00 40.0/2 Total 2 40 Total 3,640.00 Other Charges 47.60 Other Charges Cartage On SaleKANTA **CGST TAX** 92.19 MUDDAT A/C SGST TAX 92.19 24.00 18.20 5.40 **Net Amount** 3,872.00 Amount In Words Rupees Three Thousand Eight Hundred Seventy Two Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 3,687.60 92.19 92.19 75105118909 IFSC CODE SCBL0036039 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. 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**