Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5398 10/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **KUCHAMAN VANKTESH TRADING COMPANY** GSTIN: UnRegistered Pin: **KUCHAMAN** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 8,700.00 5.00 5,220.00 60.0/3 Total 3 **60** Total 5,220.00 Other Charges 70.48 Other Charges **CGST TAX** 132.26 Cartage On SaleKANTA MUDDAT A/C SGST TAX 132.26 36.00 8.10 26.10 **Net Amount** 5,555.00 Amount In Words Rupees Five Thousand Five Hundred Fifty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 5,290.20 132.26 132.26 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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