Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/40 02/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buver Buyer Details: **FATEHPUR DARSH & COMPANY** GSTIN: UnRegistered Pin: **FATEHPUR** 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 11,000.00 5.00 4,400.00 **GREEN** 40.0/2 4,400.00 Total 2 40 Total Other Charges 51.42 Other Charges **CGST TAX** 111.29 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 22.00 111.29 5.40 **Net Amount** 4,674.00 Amount In Words Rupees Four Thousand Six Hundred Seventy Four 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 4,451.40 111.29 111.29 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**