Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6211 15/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker R S BROKERS(MAHESHCHAND SINGH Buyer Buyer Details: **KAROLI PUSHPANDRA TRADERS** GSTIN: UnRegistered Pin: **KAROLI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 25.00 500.00 10,000.00 5.00 50,000.00 GREEN KATAT 500.0/25

500 Total Total 25 50,000.00 Other Charges 617.12 Other Charges

Cartage On SaleKANTA **CGST TAX** 1,265.44 MUDDAT A/C SGST TAX 300.00 67.50 250.00 1,265.44

Net Amount 53,148.00

Amount In Words Rupees Fifty Three Thousand One Hundred Forty Eight Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

a	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
II			value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	50,617.50	1,265.44	1,265.44
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Remarks:

Terms:

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