Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5606 20/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI LAXMI NEW Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **ANIL AWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J **ALWAR** Pin: 301002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 11.00 330.00 16,000.00 5.00 52,800.00 330.0/11 Total 11 330 Total 52,800.00 Other Charges 425.72 Other Charges **CGST TAX** 1,330.64 Cartage On SaleKANTA MUDDAT A/C SGST TAX 132.00 29.70 1,330.64 264.00 **Net Amount** 55,887.00 Amount In Words Rupees Fifty Five Thousand Eight Hundred Eighty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 53,225.70 1,330.64 1,330.64 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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

Authorised Signatory