TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5702 23/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **GLOBE** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BORAWAD State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **BORAWAD SUSHIL KUMAR JAIN** GSTIN: **UnRegistered** Pin: **BORAWAD** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 20.00 11,500.00 5.00 2,300.00 20.0 Total 1 20 Total 2,300.00 Other Charges 26.68 **Other Charges CGST TAX** 58.16 Cartage On SaleKANTA MUDDAT A/C SGST TAX 58.16 2.80 12.00 11.50 **Net Amount** 2,443.00 Amount In Words Rupees Two Thousand Four Hundred Forty Three Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 2,326.30 58.16 58.16 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

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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.	
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4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory