Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6233 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No MUNNA FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buyer Buyer Details: Man Mohan Rajendra Kumar GSTIN: 08AADFM5327M1Z0 1st floorjohari bazar, imliwala PAN No. AADFM5327M building Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 18,500.00 5.00 7,400.00 40.0/2 7,400.00 Total 2 40 Total Other Charges 47.60 Other Charges Cartage On SaleKANTA **CGST TAX** 186.20 MUDDAT A/C SGST TAX 37.00 186.20 5.40 **Net Amount** 7,820.00 Amount In Words Rupees Seven Thousand Eight Hundred Twenty 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 186.20 7,447.80 186.20 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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

Remarks: