Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5707 23/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: MANDAWA MUKESH GENRAL STORE GSTIN: 08AFGPM9960A1ZC 333704 PAN No. AFGPM9960A **MANDAWA** Pin: 333704 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 11,000.00 5.00 11,000.00 **GREEN** 100.0/5 Total 5 **100** Total 11,000.00 Other Charges 128.54 Other Charges **CGST TAX** 278.23 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 14.00 278.23 55.00 **Net Amount** 11,685.00 Amount In Words Rupees Eleven Thousand Six Hundred Eighty Five 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 11,129.00 278.23 278.23 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 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. 4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**Authorised Signatory**