Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5703 23/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMBIKA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MOLASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **MOLASAR SHARMA STORE** GSTIN: Unknown Pin: **MOLASAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight 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** Cartage On SaleKANTA 58.16 MUDDAT A/C SGST TAX 58.16 12.00 2.80 11.50 **Net Amount** 2,443.00 Amount In Words Rupees Two Thousand Four Hundred Forty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable 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:

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**