Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5863 01/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GN3934 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AKSHAY JAIN** Buyer Buyer Details: **PANDIT JI MASALA** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 10,900.00 5.00 10,900.00 YELLOW 100.0/5 100 Total Total 5 10,900.00 82.88 Other Charges **Other Charges CGST TAX** 274.56 Cartage On SaleKANTA MUDDAT A/C SGST TAX 274.56 14.00 14.00 54.50 **Net Amount** 11,532.00 Amount In Words Rupees Eleven Thousand Five Hundred Thirty Two Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code Tax Descript	ion	Assessable Value	CGST Value	SGST Value
09092190 CGST 2.5%	+SGST 2.5%	10,982.50	274.56	274.56

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

Authorised Signatory