Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6040 08/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AKSHAY JAIN** Buyer Buyer Details: **Mital Traders Chandpole Bazar** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 200.00 15,500.00 5.00 31,000.00 200.0/10 200 Total Total 10 31,000.00 Other Charges 208.54 Other Charges **CGST TAX** 780.23 Cartage On SaleKANTA MUDDAT A/C SGST TAX 780.23 27.00 27.00 155.00 **Net Amount** 32,769.00 Amount In Words Rupees Thirty Two Thousand Seven Hundred Sixty Nine Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 31,209.00 780.23 780.23 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