Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5252 02/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **KUCHAMAN BHAWARLAL RADSHYAM** GSTIN: UnRegistered Pin: **KUCHAMAN** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 7.00 140.00 8,800.00 5.00 12,320.00 140.0/7 Total 7 140 Total 12,320.00 Other Charges 164.74 **Other Charges CGST TAX** Cartage On SaleKANTA 312.13 MUDDAT A/C SGST TAX 312.13 84.00 19.60 61.60 **Net Amount** 13,109.00 Amount In Words Rupees Thirteen Thousand One Hundred Nine 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% 12,485.20 312.13 312.13 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

For RARA ENTERPRISES

Authorised Signatory