Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6208 15/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buver Buyer Details: **BIDASAR BANWARILAL SANDEEPKUMAR** GSTIN: UnRegistered Pin: **BIDASAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 8,600.00 5.00 5,160.00 60.0/3 Total 3 **60** Total 5,160.00 Other Charges 69.50 Other Charges **CGST TAX** 130.75 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 25.80 130.75 8.10 **Net Amount** 5,491.00 Amount In Words Rupees Five Thousand Four Hundred Ninety One 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 5,229.90 130.75 130.75 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**