TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5787 28/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buver Buyer Details: **FATEHPUR DARSH & COMPANY** GSTIN: UnRegistered Pin: **FATEHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 11,500.00 5.00 4,600.00 blue 40.0/2 4,600.00 Total 2 40 Total

Other Charges

Cartage On SaleKANTA 24.00 5.40

MUDDAT A/C

Other Charges **CGST TAX**

SGST TAX

52.38 116.31 116.31

Net Amount

4,885.00

Amount In Words Rupees Four Thousand Eight Hundred Eighty Five Only.

23.00

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

-	HSN Code	Tax Description	Assessable	CGST Value	SGST
			Value	value	Value
	09092190	CGST 2.5%+SGST 2.5%	4,652.40	116.31	116.31
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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