Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5556 17/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **CHIRAWA SHRIRAMKRIPA TRADING COMPANYS** GSTIN: 08AASPN0027C1ZX 333026 PAN No. AASPN0027C **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 3.00 90.00 6,400.00 5.00 5,760.00 90.0/3 Total 3 90 Total 5,760.00 Other Charges 72.36 Other Charges **CGST TAX** 145.82 Cartage On SaleKANTA MUDDAT A/C SGST TAX 145.82 36.00 28.80 7.80 **Net Amount** 6,124.00 Amount In Words Rupees Six Thousand One Hundred Twenty Four 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% 19030000 5,832.60 145.82 145.82 75105118909 IFSC CODE SCBL0036039 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