TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5232 02/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter OM TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buyer Buyer Details: **RAJGARH OM KIRANA STORE** GSTIN: 08AHPPG4990H1ZV **RAJGARH** PAN No. AHPPG4990H **RAJGARH** Pin: 301408 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 2.00 60.00 24,000.00 5.00 14,400.00 Gold 60.0/2 Total 2 **60** Total 14,400.00 Other Charges 100.92 **Other Charges CGST TAX** Cartage On SaleKANTA 362.54 MUDDAT A/C SGST TAX 362.54 24.00 5.40 72.00 **Net Amount** 15,226.00 Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 14,501.40 362.54 362.54 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**