Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6316 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter J K PARAVISHAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BEAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAVI TRADERS** Buver Buyer Details: **BEWAR SUGANCHAND MANGILAL** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Bewar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 59.00 29,500.00 5.00 17,405.00 Gross Wt: 60.000 Bardana Wt: 1.000 DH 60.0-1.0 Total 1 **59** Total 17,405.00 Other Charges 141.66 Other Charges **CGST TAX** 438.67 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 40.00 12.00 87.03 438.67 2.70 **Net Amount** 18,424.00 Amount In Words Rupees Eighteen Thousand Four Hundred Twenty Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 17,546.73 438.67 438.67 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

Terms: