Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6372 22/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker LADDHA RAMGOPAL Buyer Buyer Details: PALSANA S K MASALA UDYOG GSTIN: Unknown Pin: **PALSANA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 120.00 12,800.00 5.00 15,360.00 120.0/3 Total 3 120 Total 15,360.00 Other Charges 120.96 Other Charges **CGST TAX** 387.02 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 387.02 8.10 76.80 **Net Amount** 16,255.00 Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Five 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 15,480.90 387.02 387.02 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**