Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5562 17/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ23GA5348 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: SIKAR PURANMAL SHARMA GSTIN: Unknown Pin: SIKAR State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 20.00 600.00 6,600.00 5.00 39,600.00 200 Gm 600.0/20 10.00 300.00 **SABOODANA** 19030000 6,400.00 5.00 19,200.00 500 Gm 300.0/10 Total 30 **900** Total 58,800.00 Other Charges 461.90 Other Charges **CGST TAX** 1,481.55 Cartage On SaleKANTA MUDDAT A/C 84.00 SGST TAX 84.00 294.00 1,481.55 **Net Amount** 62,225.00 Amount In Words Rupees Sixty Two Thousand Two Hundred Twenty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 19030000 CGST 2.5%+SGST 2.5% 59,262.00 1,481.55 1,481.55 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