TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/1140 07/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT ROAD NO 2 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **ROHTAK JINDAL TRADING COMPANY** GSTIN: 06AAMPJ2177K1ZF 1195/4, JINDAL TRADING CO., OLD PAN No. AAMPJ2177K ANAJ MANDI, MAL GODAM ROAD, ROHTAK, Rohtak, Haryana, 124001 Pin: 124001 State: Haryana **ROHTAK** Code: 06 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 10,000.00 5.00 4,000.00 1kg sabut 40.0/2 2.00 52.00 SAUNF MTP CESS PAID GST5% 09096139 11,000.00 5.00 5,720.00 500g Saunf Mks 30.0,22.0 1.00 30.00 SAUNF MTP CESS PAID GST5% 09096139 24,000.00 5.00 7,200.00 RARA GOLD 500G 30.0

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

14.50 60.00 84.60

3.00

Other Charges **IGST TAX**

5

122 Total

161.89 854.11

16,920.00

Net Amount 17,936.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Thirty Six Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable	IGST
Ī			Value	Value
	09092190	IGST 5.0%	4,049.80	202.49
	09096139	IGST 5.0%	13,032.30	651.62

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

Total