Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5422 12/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **DAUSA GOVINDRAM RAJESHKUMAR** GSTIN: 08ACGPB4253Q1ZC Manganj, Station road, Dausa, PAN No. ACGPB4253Q Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan **DAUSA** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 8,800.00 5.00 8,800.00 100.0/5 100 Total Total 5 8,800.00 Other Charges 117.12 Other Charges Cartage On SaleKANTA **CGST TAX** 222.94 MUDDAT A/C SGST TAX 222.94 60.00 13.50 44.00 **Net Amount** 9,363.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Three Only.

Our Bankers:

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

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

SGST
Value
222.94

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