Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5837 29/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker LADDHA RAMGOPAL Buver Buyer Details: SIKAR CHANDRA TRADING COMPANY GSTIN: 08ACFPM8069E1ZD **SIKAR** PAN No. ACFPM8069E SIKAR Pin: **332001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 1.00 30.00 27,000.00 5.00 8,100.00 Gold 30.0 Total 1 **30** Total 8,100.00 Other Charges 55.24 Other Charges **CGST TAX** 203.88 Cartage On SaleKANTA MUDDAT A/C SGST TAX 203.88 12.00 40.50 2.70 **Net Amount** 8,563.00 Amount In Words Rupees Eight Thousand Five Hundred Sixty Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09109914 8,155.20 203.88 203.88 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

E. & O.E.

Authorised Signatory