Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5474 13/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **NITIN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHETRINAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **Khetrinagar Ganesh Provison Store** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 Khetrinagar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 9,500.00 5.00 5,700.00 60.0/3 5,700.00 Total 3 **60** Total Other Charges 72.36 Other Charges **CGST TAX** 144.32 Cartage On SaleKANTA MUDDAT A/C SGST TAX 144.32 36.00 28.50 8.10 **Net Amount** 6,061.00 Amount In Words Rupees Six Thousand Sixty One Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 5,772.60 144.32 144.32 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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

**Authorised Signatory**