TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6462 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08

Buyer

GSTIN: 08AABFR2068L1ZZ

Buyer Details:

Broker

PRASHANT

GSTIN: Unknown

KUCHAMAN ASHOK KUMAR MUNDRA

Pin: **KUCHAMAN** State: Rajasthan Code: 08

Pan No:

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 20.00 11,500.00 5.00 2,300.00 yello 20.0 20 Total Total 1 2,300.00

Amount In Words Rupees Two Thousand Four Hundred Forty Three Only.

11.50

MUDDAT A/C

Our Bankers:

Other Charges

12.00

Cartage On SaleKANTA

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

2.70

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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	2,326.20	58.16	58.16

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

3. Interest will be charged if payment is not made before due date.

Authorised Signatory

26.68

58.16

58.16

2,443.00