Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3066 27/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MUKESH KUMAR AGARWAL** Buyer Buyer Details: **Fatehpur Sumeet Agrawal** GSTIN: UnRegistered Pin: **FATEHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 200.00 8,100.00 5.00 16,200.00 200.0/10 Total 10 200 Total 16,200.00 Other Charges 228.54 **Other Charges CGST TAX** 410.73 Cartage On SaleKANTA MUDDAT A/C SGST TAX 410.73 120.00 28.00 81.00 **Net Amount** 17,250.00 Amount In Words Rupees Seventeen Thousand Two Hundred Fifty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 16,429.00 410.73 410.73 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**