TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6460 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No PREM FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **JAIN PROVISION STORE MANASORAWAR** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 600.50 18,000.00 5.00 108,090.00 Gross Wt: 615.500 Bardana Wt: 15.000 41.3,40.8,40.9,40.8,41.2,41.1,40.9,41.1,82.0/2,41.1,41.1,41.2,40 .9,41.1-15.0 Total 15 **600.500** Total 108,090.00 Other Charges 2,221.42 Other Charges **CGST TAX** 2,757.79 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 600.00 1000.00 81.00 2,757.79 540.45 **Net Amount** 115,827.00 Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Twenty Seven 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% 110,311.45 2.757.79 2,757.79 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**