Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5656 22/02/2024 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 MSME REG RJ-17-0048645 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MUKESH KUMAR AGARWAL** Buyer Buyer Details: **Fatehpur Sumeet Agrawal** GSTIN: UnRegistered Pin: **FATEHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 5.00 74.60 104.00 5.00 7,758.40 1 15.0,14.9,14.8,15.0,14.9 **74.600** Total Total 5 7,758.40 Other Charges 112.06 Other Charges Cartage On SaleKANTA **CGST TAX** 196.77 MUDDAT A/C SGST TAX 60.00 13.50 38.79 196.77 **Net Amount** 8,264.00 Amount In Words Rupees Eight Thousand Two Hundred Sixty Four Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12030000 7,870.69 196.77 196.77 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

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