Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5740 26/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter OM TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SURESH KUMAR GUPTA DALAL** Buyer Buyer Details: **RAJGARH GOYAL KIRANA STORE** GSTIN: Unknown Pin: **RAJGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 20.00 11,000.00 5.00 2,200.00 **BLUE** 20.0 20 Total Total 1 2,200.00 Other Charges 25.72 Other Charges **CGST TAX** 55.64 Cartage On SaleKANTA MUDDAT A/C SGST TAX 55.64 12.00 2.70 11.00 **Net Amount** 2,337.00 Amount In Words Rupees Two Thousand Three Hundred Thirty Seven Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

HSN Code Tax Description Assessable CGS Value Value	
09092190 CGST 2.5%+SGST 2.5% 2,225.70	55.64 55.64

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