Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5761 27/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker R S BROKERS(MAHESHCHAND SINGH Buver Buyer Details: MANDAWAR MONIKA GENRAL STORE GSTIN: UnRegistered Pin: **MANDAWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 16,000.00 5.00 14,400.00 90.0/3 Total 3 90 Total 14,400.00 Other Charges 116.20 Other Charges **CGST TAX** 362.90 Cartage On SaleKANTA MUDDAT A/C SGST TAX 362.90 36.00 72.00 8.10 **Net Amount** 15,242.00 Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 14,516.10 362.90 362.90 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

For RARA ENTERPRISES

Authorised Signatory

Terms: