TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5698 23/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT ROAD NO 2 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHRI BAJRANG TRADING COMAPNY** Buyer Buyer Details: SALASAR MANGILAL KAMALKISHORE GSTIN: Unknown Pin: State: Rajasthan Code: 08 Salasar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 8,100.00 5.00 2,430.00 30.0 Total 1 **30** Total 2,430.00 Other Charges 27.16 Other Charges Cartage On SaleKANTA **CGST TAX** 61.42 MUDDAT A/C SGST TAX 12.00 61.42 2.60 12.15 **Net Amount** 2,580.00 Amount In Words Rupees Two Thousand Five Hundred Eighty Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 2,456.75 61.42 61.42 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**