Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/218 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No TANGA FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buyer Buyer Details: **RAJASTHAN MASALA STORE** GSTIN: 08ABYPA0646D1ZR PAN No. ABYPA0646D Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 8,800.00 5.00 3,520.00 40.0/2 Total 2 40 Total 3,520.00 Other Charges 28.56 Other Charges **CGST TAX** 88.72 Cartage On SaleKANTA MUDDAT A/C SGST TAX 5.60 17.60 88.72 5.60 **Net Amount** 3,726.00 Amount In Words Rupees Three Thousand Seven Hundred Twenty Six 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% 09092190 3,548.80 88.72 88.72 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms:

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

This is Computer Generated Invoice