TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5253 02/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker MANOJ BROKERS AGENCIES Buyer Buyer Details: **GUDHA DADIMATI TRADING COMPANY** GSTIN: UnRegistered Pin: **GUDHA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MEATHI MTP 09109912 1.00 30.00 6,800.00 5.00 2,040.00 30.0 2,040.00 Total 1 **30** Total 24.76 Other Charges **Other Charges CGST TAX** 51.62 Cartage On SaleKANTA MUDDAT A/C SGST TAX 51.62 12.00 2.70 10.20 **Net Amount** 2,168.00 Amount In Words Rupees Two Thousand One Hundred Sixty Eight 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 Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	2,064.90	51.62	51.62

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