Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5719 24/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **KUCHAMAN VANKTESH TRADING COMPANY** GSTIN: UnRegistered Pin: **KUCHAMAN** 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 11,500.00 5.00 4,600.00 blue 40.0/2 Total 2 40 Total 4,600.00 Other Charges 52.38 Other Charges **CGST TAX** 116.31 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 23.00 116.31 5.40 **Net Amount** 4,885.00 Amount In Words Rupees Four Thousand Eight Hundred Eighty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 4,652.40 116.31 116.31 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