Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3100 28/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS** Buver Buyer Details: **MOHANLAL PAWAN KUMAR GUDHA** GSTIN: 08ABEPA9100G1Z6 311602 PAN No. ABEPA9100G **GUDHA** Pin: 311602 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 9.00 180.00 8,300.00 5.00 14,940.00 180.0/9 Total 180 Total 14,940.00 Other Charges 208.56 **Other Charges CGST TAX** Cartage On SaleKANTA 378.72 MUDDAT A/C SGST TAX 378.72 108.00 26.10 74.70 **Net Amount** 15,906.00 Amount In Words Rupees Fifteen Thousand Nine Hundred Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 15,148.80 378.72 378.72 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

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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**