Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5924 04/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter vijaylaxmi Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: DEVAKI (BHAGEVAKI (B D CHOUDAI Buver Buyer Details: **BHIWADI JP TRADERS** GSTIN: Unknown Pin: **BHIWADI** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 16.00 320.00 8,700.00 5.00 27,840.00 320.0/16 320 Total Total 16 27,840.00 Other Charges 374.28 Other Charges **CGST TAX** 705.36 Cartage On SaleKANTA MUDDAT A/C SGST TAX 705.36 192.00 43.20 139.20 **Net Amount** 29,625.00 Amount In Words Rupees Twenty Nine Thousand Six Hundred Twenty Five 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 28,214.40 705.36 705.36 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

Authorised Signatory