Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6224 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker LADDHA RAMGOPAL Buyer Buyer Details: PALSANA S K MASALA UDYOG GSTIN: Unknown Pin: **PALSANA** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 135.00 13,000.00 5.00 17,550.00 135.0/3 135 Total Total 3 17,550.00 Other Charges 131.90 Other Charges **CGST TAX** 442.05 Cartage On SaleKANTA MUDDAT A/C SGST TAX 442.05 36.00 87.75 8.10 **Net Amount** 18,566.00 Amount In Words Rupees Eighteen Thousand Five Hundred Sixty Six 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	CGST	SGST
1			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	17,681.85	442.05	442.05

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