Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6236 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **PILANI VINAY ENTERPRISES** GSTIN: 08AGDPM3982E1ZB 333031 PAN No. AGDPM3982E **PILANI** Pin: 333031 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 7.00 140.00 9,700.00 5.00 13,580.00 140.0/7 7 Total 140 Total 13,580.00 Other Charges 170.46 Other Charges **CGST TAX** 343.77 Cartage On SaleKANTA MUDDAT A/C SGST TAX 84.00 18.90 67.90 343.77 **Net Amount** 14,438.00 Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Eight 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 13,750.80 343.77 343.77 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

- 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

Terms: