Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6471 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **GLOBE** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buver Buyer Details: **LAKHANI TRADERS KHAIRTHAL** GSTIN: 08ACVPK5737D1Z8 301404 PAN No. ACVPK5737D Khairthal Pin: 301404 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 10,000.00 5.00 6,000.00 60.0/3 Total 3 **60** Total 6,000.00 Other Charges 74.30 Other Charges **CGST TAX** 151.85 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 30.00 151.85 8.10 **Net Amount** 6,378.00 Amount In Words Rupees Six Thousand Three Hundred Seventy 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 6,074.10 151.85 151.85 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