Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5481 14/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **BANDIKUI SATISH INTER** GSTIN: UnRegistered Pin: **BANDIKUI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 200.00 8,600.00 5.00 17,200.00 gulabi 200.0/10 200 Total Total 10 17,200.00 Other Charges 234.30 Other Charges **CGST TAX** 435.85 Cartage On SaleKANTA MUDDAT A/C SGST TAX 435.85 120.00 28.00 86.00 **Net Amount** 18,306.00 Amount In Words Rupees Eighteen Thousand Three Hundred Six Only. HSN Code Tax Description SGST CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 17,434.00 435.85 435.85 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.

## 4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Page 1 of 1

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**