Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/5407 10/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AKSHAY JAIN** Buver Buyer Details: **MAHALAXMI MASALA UDYOG** GSTIN: Unknown Pin: **JAIPUR** 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 8,700.00 5.00 5,220.00 Gulabi 60.0/3 Total 3 **60** Total 5,220.00 Other Charges 42.86 Other Charges **CGST TAX** 131.57 Cartage On SaleKANTA MUDDAT A/C SGST TAX 131.57 8.40 26.10 **Net Amount** 5,526.00 Amount In Words Rupees Five Thousand Five Hundred Twenty Six Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 5,262.90 131.57 131.57 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