Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5329 06/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buver Buyer Details: **BHARATPUR PRADEEP TRADING COMPANY** GSTIN: 08AVAPG0718L1ZQ **NEAR GANGA MANDIR, CHAUBURZA BAZAR** PAN No. AVAPG0718L **BHARATPUR** Pin: **321001** State: Rajasthan Code: 08 9982420242 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 90.00 15,000.00 5.00 13,500.00 MANGO 90.0/3 Total 3 90 Total 13,500.00 Other Charges 111.42 Other Charges **CGST TAX** 340.29 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 67.50 340.29 8.10 **Net Amount** 14,292.00 Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Two 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 13,611.60 340.29 340.29 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