TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6039 08/03/2024 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: **BADRINARAYN MADHOLAL & SONS** GSTIN: 08AAMFB1290K1Z8 PAN No. AAMFB1290K Pin: **302001** State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 8.00 160.00 15,500.00 5.00 24,800.00 red katat 160.0/8 Total 8 **160** Total 24,800.00 Other Charges 167.64 Other Charges Cartage On SaleKANTA **CGST TAX** 624.18 MUDDAT A/C SGST TAX 21.60 21.60 124.00 624.18 **Net Amount** 26,216.00 Amount In Words Rupees Twenty Six Thousand Two Hundred Sixteen 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 24,967.20 624.18 624.18 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