Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/2058 24/06/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PARASAHAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buver Buyer Details: **SURATGARH GOLECHA TRADING COMPANY** GSTIN: 08AIKPG1650L1Z5 335805 PAN No. AIKPG1650L **SURATGARH** Pin: 335805 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 20.00 400.00 8,600.00 5.00 34,400.00 400.0/20 Total 20 400 Total 34,400.00

Other Charges

Cartage On SaleKANTA 240.00 58.00

MUDDAT A/C 172.00

Other Charges **CGST TAX** SGST TAX

470.50 871.75 871.75

Net Amount 36,614.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Fourteen Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	34,870.00	871.75	871.75

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory