TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5846 29/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **JHUNJHANU GAURAV TRADERS** GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J Pin: State: Rajasthan JHUNJHANU Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|-------------|-----------|
| 1 | RAISINS | 08062010 | 1.00 | 10.00 | 180.95 | 5.00 | 1,809.50 |
| | BVS/90 | | | | | | |
| | 10.0 | | | | | | |
| 2 | AJWAIN MTP | 09109914 | 3.00 | 90.00 | 26,500.00 | 5.00 | 23,850.00 |
| | GOLD 90.0/3 | | | | | | |
| | 90.0/3 | | | | | | |
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| | | Total | 4 | 100 | Total | | 25,659.50 |

10.40 48.00 119.25 SGST TAX

Net Amount

GGST TAX 645.93

Net Amount 27,129.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Twenty Nine Only.

Our Bankers:

Other Charges

KANTA

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Cartage On SaleMUDDAT A/C

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 1,823.50 | 45.59 | 45.59 |
| 09109914 | CGST 2.5%+SGST 2.5% | 24,013.65 | 600.34 | 600.34 |
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Other Charges

CGST TAX

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 | | |

177.64

645.93