TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/327 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **GUDHA VINAYAK MASALA UDYOG** GSTIN: UnRegistered Pin: **GUDHA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 17,000.00 5.00 6,800.00 **RED KATTA** 40.0/2

Total 2 40 Total 6,800.00 Other Charges 63.82 Other Charges

CGST TAX Cartage On SaleKANTA 171.59 MUDDAT A/C SGST TAX 24.00 34.00 171.59 5.40

> **Net Amount** 7,207.00

Amount In Words Rupees Seven Thousand Two Hundred Seven Only.

Our Bankers:

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

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

	7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%	6,863.40	171.59	171.59

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