Original **TAX INVOICE** 

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5324 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** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **HALDI** 09103020 5.00 197.10 14,500.00 5.00 28,579.50 1 Gross Wt: 199.600 Bardana Wt: 2.500 40.1,40.0,40.3,39.6,39.6-2.5 **197.100** Total Total 5 28,579.50 Other Charges 341.46 Other Charges **CGST TAX** 723.02 Cartage On SaleKANTA BARDANA MUDDAT A/C SGST TAX 723.02 125.00 60.00 13.50 142.90 **Net Amount** 30,367.00 Amount In Words Rupees Thirty Thousand Three Hundred Sixty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09103020 CGST 2.5%+SGST 2.5% 28,920.90 723.02 723.02 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**