Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5283 05/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MUKESH KUMAR AGARWAL** Buyer Buyer Details: **Fatehpur Sumeet Agrawal** GSTIN: UnRegistered Pin: **FATEHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 8,700.00 5.00 8,700.00 100.0/5 100 Total Total 5 8,700.00 Other Charges 117.14 Other Charges Cartage On SaleKANTA **CGST TAX** 220.43 MUDDAT A/C SGST TAX 60.00 13.50 43.50 220.43 **Net Amount** 9,258.00 Amount In Words Rupees Nine Thousand Two Hundred Fifty Eight Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 8,817.00 220.43 220.43 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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