Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6063 09/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJ ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: LADNUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **SATYANARAYAN & COMAPNY LADNUN** GSTIN: Unknown Pin: Ladnun State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 4.00 83.00 10,400.00 5.00 8,632.00 **GREEN** 60.0/3,23.0 Total 83 Total 8,632.00 Other Charges 102.30 Other Charges Cartage On SaleKANTA **CGST TAX** 218.35 MUDDAT A/C SGST TAX 48.00 10.80 218.35 43.16 **Net Amount** 9,171.00 Amount In Words Rupees Nine Thousand One Hundred Seventy One 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 218.35 8,733.96 218.35 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

This is Computer Generated Invoice