Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6196 15/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: JHUNJHANU GORAV TRADERS GSTIN: 08CKBPB8432J1Z7 33301 PAN No. CKBPB8432J **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 5.00 150.00 6,600.00 5.00 9,900.00 150.0/5 Total 5 **150** Total 9,900.00 Other Charges 122.88 Other Charges Cartage On SaleKANTA **CGST TAX** 250.56 MUDDAT A/C SGST TAX 250.56 60.00 13.00 49.50 **Net Amount** 10,524.00 Amount In Words Rupees Ten Thousand Five Hundred Twenty Four Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 19030000 CGST 2.5%+SGST 2.5% 10,022.50 250.56 250.56 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**