TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/102 03/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buver Buyer Details: **RAJBIHARI AGARWAL** GSTIN: Unknown **JOHARI BAZAR** Pin: State: Rajasthan Code: 08 Jaipur **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 40.20 17,500.00 5.00 7,035.00 40.2 7.035.00 **40.200** Total Total 1 Other Charges 40.22 Other Charges **CGST TAX** 176.89 Cartage On SaleKANTA MUDDAT A/C SGST TAX 2.70 2.70 35.18 176.89 **Net Amount** 7,429.00 Amount In Words Rupees Seven Thousand Four Hundred Twenty Nine 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 176.89 7,075.58 176.89 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**