Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5576 19/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter NAGORI GOLDEN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SAWAIMADHAPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **RADHABALLAB GARG** Buver Buyer Details: **MOHAN MASALA UDYOG SAWAIMADHOPUR** GSTIN: 08CRTPS1045P1ZV H-55, INDUSTRIAL AREA, KHERDA SAWAI MADHOPUR, Sawai Madhopur Pin: **322001** State: Rajasthan Code: 08 Saawaimadhopur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 4.00 120.00 7,400.00 5.00 8,880.00 LOOSE 120.0/4 Total 120 Total 8,880.00 Other Charges 102.86 Other Charges Cartage On SaleKANTA **CGST TAX** 224.57 MUDDAT A/C SGST TAX 48.00 10.40 44.40 224.57 **Net Amount** 9,432.00 Amount In Words Rupees Nine Thousand Four Hundred Thirty Two 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% 12075090 8,982.80 224.57 224.57 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks:

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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

Authorised Signatory