Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6154 13/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MAHUWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker R S BROKERS(MAHESHCHAND SINGH Buver Buyer Details: **MAHUWA BABA KIRANA STORE** GSTIN: Unknown Pin: **MAHUWA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 10,000.00 5.00 4,000.00 40.0/2 4,000.00 Total 2 40 Total Other Charges 49.52 Other Charges **CGST TAX** 101.24 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 20.00 101.24 5.40 **Net Amount** 4,252.00 Amount In Words Rupees Four Thousand Two Hundred Fifty 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% 09092190 4,049.40 101.24 101.24 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**