Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5984 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **GUDHA SONU** GSTIN: UnRegistered Pin: **GUDHA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 2.00 60.00 20,000.00 5.00 12,000.00 **BLUE** 60.0/2 Total 2 **60** Total 12,000.00 Other Charges 89.52 Other Charges **CGST TAX** 302.24 Cartage On SaleKANTA MUDDAT A/C SGST TAX 302.24 24.00 60.00 5.40 **Net Amount** 12,694.00 Amount In Words Rupees Twelve Thousand Six Hundred Ninety Four Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 12,089.40 302.24 302.24 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