Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5463 13/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **Bidasar Piyuesh Genral Store** GSTIN: UnRegistered Pin: **BIDASAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 8,600.00 5.00 8,600.00 100.0/5 Total 5 **100** Total 8,600.00 Other Charges 116.18 Other Charges Cartage On SaleKANTA **CGST TAX** 217.91 MUDDAT A/C SGST TAX 60.00 13.50 217.91 43.00 **Net Amount** 9,152.00 Amount In Words Rupees Nine Thousand One 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 8,716.50 217.91 217.91 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

Page 1 of 1

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