Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6474 29/03/2024 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 RAMESH SOGANI Buver Buyer Details: RADHABALLAB RAJENDRAKUMAR GSTIN: 08AETPA5037L1Z6 302004 PAN No. AETPA5037L **JAIPUR** Pin: 302004 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 40.00 18,000.00 5.00 7,200.00 Gross Wt: 41.000 Bardana Wt: 1.000 41.0-1.0 7,200.00 Total 1 40 Total Other Charges 80.92 Other Charges **CGST TAX** 182.04 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 40.00 2.70 182.04 2.70 36.00 **Net Amount** 7,645.00 Amount In Words Rupees Seven Thousand Six Hundred Forty Five 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 7,281.40 182.04 182.04 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

E. & O.E.