Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5325 06/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KHATUSHYAMJI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Rajesh Koolwal Buyer Buyer Details: **DAUSA NARENDRA TRADERS** GSTIN: UnRegistered Pin: **DAUSA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 198.20 7,000.00 5.00 13,874.00 39.7,39.7,39.6,39.6,39.6 Total 5 **198.200** Total 13,874.00 Other Charges 143.16 Other Charges **CGST TAX** 350.42 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.50 350.42 69.37 **Net Amount** 14,718.00 Amount In Words Rupees Fourteen Thousand Seven Hundred Eighteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 14,016.87 350.42 350.42 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

Terms: