Original **TAX INVOICE** 

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5545 16/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SAHARA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **KHAIRTHAL R M TRADING COMPANY** GSTIN: Unknown Pin: **KHAIRTHAL** 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 8,500.00 5.00 3,400.00 40.0/2 3,400.00 Total 2 40 Total Other Charges 46.68 Other Charges **CGST TAX** Cartage On SaleKANTA 86.16 MUDDAT A/C SGST TAX 24.00 17.00 86.16 5.40 **Net Amount** 3,619.00 Amount In Words Rupees Three Thousand Six Hundred Nineteen Only. HSN Code Tax Description SGST CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 3,446.40 86.16 86.16 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

1 Goods	once	hlas	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**