TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5472 13/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Ramesh Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **BHILWARA J K ENTERPRISES** GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q **BHILWARA** Pin: 311001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 12.00 240.00 9,500.00 5.00 22,800.00 240.0/12 Total 12 240 Total 22,800.00 Other Charges 290.48 Other Charges Cartage On SaleKANTA **CGST TAX** 577.26 MUDDAT A/C SGST TAX 144.00 32.40 577.26 114.00 **Net Amount** 24,245.00 Amount In Words Rupees Twenty Four Thousand Two Hundred Forty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 23,090.40 577.26 577.26 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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