Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6371 22/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14EG5014 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buver Buyer Details: **SHRI OM FLOUR MILL** GSTIN: 08AESPA9879H1ZQ 302012 PAN No. AESPA9879H **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 4.00 80.00 18,500.00 5.00 14,800.00 80.0/4 Total 80 Total 14,800.00 Other Charges 95.22 Other Charges Cartage On SaleKANTA **CGST TAX** 372.39 MUDDAT A/C SGST TAX 372.39 10.80 10.80 74.00 **Net Amount** 15,640.00 Amount In Words Rupees Fifteen Thousand Six Hundred Forty 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% 14,895.60 372.39 372.39 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

For RARA ENTERPRISES

Authorised Signatory