TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5804 28/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **S D BROKERS** Buver Buyer Details: **BHARATPUR CHAGANLAL MUKESHKUMAR** GSTIN: Unknown Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 3.00 90.00 26,000.00 5.00 23,400.00 90.0/3 Total 3 90 Total 23,400.00 Other Charges 160.94 Other Charges **CGST TAX** 589.03 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 117.00 589.03 8.10 **Net Amount** 24,739.00 Amount In Words Rupees Twenty Four Thousand Seven Hundred Thirty Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 23,561.10 589.03 589.03 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