Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6339 20/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **NITIN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHETRI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: KHETRI SUBASH JI PANSARI GSTIN: Unknown Pin: **KHETRI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 8.00 404.80 9,500.00 5.00 38,456.00 3 MANGO 353.5/7,51.3 Total 8 **404.800** Total 38,456.00 Other Charges 310.68 Other Charges Cartage On SaleKANTA **CGST TAX** 969.17 MUDDAT A/C SGST TAX 96.00 22.40 192.28 969.17 **Net Amount** 40,705.00 Amount In Words Rupees Forty Thousand Seven Hundred Five 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% 12075090 38,766.68 969.17 969.17 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

Authorised Signatory