TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5980 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **KISHAN LAL SHARMA** Buyer Buyer Details: JHUNJHANU MAHESHKUMAR RAVINDERKUMAR GSTIN: Unknown Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KASURI METHI (KASURI METHI) 09109990 3.00 15.00 230.00 5.00 3,450.00 15.0/3 Total 3 15 Total 3,450.00 Other Charges 59.54 Other Charges **CGST TAX** 87.73 KANTA Cartage On SaleMUDDAT A/C 36.00 SGST TAX 87.73 6.00 17.25 **Net Amount** 3,685.00 Amount In Words Rupees Three Thousand Six Hundred Eighty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109990 CGST 2.5%+SGST 2.5% 3,509.25 87.73 87.73 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**