Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5942 05/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AMIT KUMAR MODII** Buver Buyer Details: **FATEHPUR PRIYA TRADING COMPANY** GSTIN: Unknown Pin: **FATEHPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 17.00 510.00 8,900.00 5.00 45,390.00 510.0/17 Total 17 510 Total 45,390.00 Other Charges 476.66 Other Charges **CGST TAX** 1,146.67 Cartage On SaleKANTA MUDDAT A/C SGST TAX 204.00 45.90 226.95 1,146.67 **Net Amount** 48,160.00 Amount In Words Rupees Forty Eight Thousand One Hundred Sixty 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% 45,866.85 1.146.67 1,146.67 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