TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5289 05/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL JEEWATRAM JETHANAND** Buver Buyer Details: **SUMERMAL KEWAL RAM** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 8,900.00 5.00 3,560.00 40.0/2 Total 2 40 Total 3,560.00 Other Charges 28.56 Other Charges **CGST TAX** Cartage On SaleKANTA 89.72 MUDDAT A/C 89.72 SGST TAX 17.80 5.40 **Net Amount** 3,768.00 Amount In Words Rupees Three Thousand Seven Hundred Sixty Eight Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 3,588.60 89.72 89.72 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**