Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6275 18/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SURESH KUMAR GUPTA DALAL** Buver Buyer Details: KHERLI TARACHAND RAMKARAN GSTIN: Unknown Pin: **KHERLI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 20.00 11,500.00 5.00 2,300.00 YELLO 20.0 Total 1 20 Total 2,300.00 Other Charges 26.68 Other Charges **CGST TAX** 58.16 Cartage On SaleKANTA MUDDAT A/C 2.70 SGST TAX 12.00 58.16 11.50 **Net Amount** 2,443.00 Amount In Words Rupees Two Thousand Four Hundred Forty Three Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 2,326.20 58.16 58.16 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Page 1 of 1

Remarks:

Goods once sold are not returnable.
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