Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5697 23/02/2024 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: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **KISHAN LAL SHARMA** Buver Buyer Details: **PAWAN TRADING COMPANY SIKAR** GSTIN: 08ACOPM8278L1ZM 332001 PAN No. **NOTAVABILE** SIKAR Pin: 332001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 10,800.00 5.00 10,800.00 **BLUE** 100.0/5 100 Total Total 5 10,800.00 Other Charges 80.94 Other Charges Cartage On SaleKANTA **CGST TAX** 272.03 MUDDAT A/C SGST TAX 272.03 13.50 13.50 54.00 **Net Amount** 11,425.00 Amount In Words Rupees Eleven Thousand Four Hundred Twenty 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% 09092190 10,881.00 272.03 272.03 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

E. & O.E.

This is Computer Generated Invoice