Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6470 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter TFC Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buver Buyer Details: NAGPAL TRADING COMAPNY HANUMANGARH GSTIN: 08ACXPK0149D1ZI 335513 PAN No. ACXPK0149D Pin: 335513 State: Rajasthan Code: 08 Hanumangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 9,500.00 5.00 9,500.00 100.0/5 Total 5 **100** Total 9,500.00 Other Charges 120.94 Other Charges Cartage On SaleKANTA **CGST TAX** 240.53 MUDDAT A/C SGST TAX 60.00 13.50 47.50 240.53 **Net Amount** 10,102.00 Amount In Words Rupees Ten Thousand One Hundred Two 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 9,621.00 240.53 240.53 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