TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5712 24/02/2024 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: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buver Buyer Details: **BHARATPUR PRADEEP TRADING COMPANY** GSTIN: 08AVAPG0718L1ZQ **NEAR GANGA MANDIR, CHAUBURZA BAZAR** PAN No. AVAPG0718L **BHARATPUR** Pin: **321001** State: Rajasthan Code: 08 9982420242 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 200.00 11,000.00 5.00 22,000.00 200.0/5 Total 5 200 Total 22,000.00 Other Charges 183.82 Other Charges Cartage On SaleKANTA **CGST TAX** 554.59 MUDDAT A/C SGST TAX 60.00 13.50 110.00 554.59 **Net Amount** 23,293.00 Amount In Words Rupees Twenty Three Thousand Two Hundred Ninety Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 22,183.50 554.59 554.59 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**