Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6440 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: SINGHANA VINOD AGRAWAL GSTIN: UnRegistered Pin: **SINGHANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RED CHILLY** 09042219 2.00 40.00 20,500.00 5.00 8,200.00 500 Grm Desi Dandicut 40.0/2 8,200.00 Total 2 40 Total Other Charges 70.48 Other Charges **CGST TAX** 206.76 Cartage On SaleKANTA MUDDAT A/C SGST TAX 206.76 24.00 5.20 41.00 **Net Amount** 8,684.00 Amount In Words Rupees Eight Thousand Six Hundred Eighty Four 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% 09042219 8,270.20 206.76 206.76 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**