Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6005 07/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SATISH Buver Buyer Details: **BANDIKUI SATISH STORE** GSTIN: UnRegistered Pin: **BANDIKUI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 30,500.00 5.00 45,750.00 1 150.0/5 Total 5 **150** Total 45,750.00 Other Charges 301.42 Other Charges **CGST TAX** 1,151.29 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.00 228.75 1,151.29 **Net Amount** 48,354.00 Amount In Words Rupees Forty Eight Thousand Three Hundred Fifty Four Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09093129 CGST 2.5%+SGST 2.5% 46,051.75 1,151.29 1,151.29 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**