Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5794 28/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GL7425 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: MAHAVEER BROKER AGENCIES Broker Buyer Buyer Details: **RAJESH KUMAR TAMBI** GSTIN: 08ABEPT1975A1ZO Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 597.70 8,400.00 5.00 50,206.80 597.7/15 **597.700** Total Total 15 50,206.80 Other Charges 781.76 Other Charges **CGST TAX** 1,274.72 Cartage On SaleKANTA MUDDAT A/C SGST TAX 450.00 81.00 251.03 1,274.72 **Net Amount** 53,538.00 Amount In Words Rupees Fifty Three Thousand Five Hundred Thirty Eight Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK

ACCOUNT

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	50,988.83	1,274.72	1,274.72

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