Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/914 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **CHIRAWA SHRIRAMKRIPA TRADING COMPANYS** GSTIN: 08AASPN0027C1ZX 333026 PAN No. AASPN0027C **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 2.00 60.00 25,500.00 5.00 15,300.00 **GOLD** 60.0/2 Total 2 **60** Total 15,300.00 Other Charges 105.70 Other Charges **CGST TAX** 385.15 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 76.50 385.15 5.60 **Net Amount** 16,176.00 Amount In Words Rupees Sixteen Thousand One Hundred Seventy Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 15,406.10 385.15 385.15 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms:

1. Goods once sold are not returnable.

This is Computer Generated Invoice

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