Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5630 21/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AGRASAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **RAINWAL AGRASAN KIRANA MART** GSTIN: 08ASMPG1806G1ZW 303603 PAN No. ASMPG1806G **RAINWAL** Pin: 303603 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 20.00 10,000.00 5.00 2,000.00 GREEN KATTA 20.0 2,000.00 Total 1 20 Total Other Charges 24.76 Other Charges **CGST TAX** 50.62 Cartage On SaleKANTA MUDDAT A/C 2.70 SGST TAX 50.62 12.00 10.00 **Net Amount** 2,126.00 Amount In Words Rupees Two Thousand One Hundred Twenty Six 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% 09092190 50.62 2,024.70 50.62 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

Terms: