Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6186 14/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GC7425 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **JANTA MASALA STORE** GSTIN: **08ABYPM2337H1Z7 JHALANIYON KA RASTA** PAN No. ABYPM2337H **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 294.10 37,500.00 5.00 110,287.50 Gross Wt: 299.100 Bardana Wt: 5.000 59.8,59.9,59.7,59.8,59.9-5.0 Total 5 **294.100** Total 110,287.50 Other Charges 778.44 Other Charges **CGST TAX** 2,776.65 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 200.00 13.50 13.50 2,776.65 551.44 **Net Amount** 116,619.00 Amount In Words Rupees One Lakh Sixteen Thousand Six Hundred Nineteen Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 111,065.94 2,776.65 2.776.65 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

This is Computer Generated Invoice