Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6395 23/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No PREM 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: **JAIN PROVISION STORE MANASORAWAR** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 115.20 18,000.00 5.00 20,736.00 Gross Wt: 118.200 Bardana Wt: 3.000 999 80.0/2,38.2-3.0 **115.200** Total Total 3 20,736.00 Other Charges 240.20 Other Charges **CGST TAX** 524.40 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 103.68 524.40 8.10 8.10 **Net Amount** 22,025.00 Amount In Words Rupees Twenty Two Thousand Twenty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 20,975.88 524.40 524.40 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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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

Authorised Signatory