Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5871 02/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No E RIICKJSHAW FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AKSHAY JAIN** Buver Buyer Details: **MAHALAXMI MASALA UDYOG** 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 6.00 120.00 10,900.00 5.00 13,080.00 120.0/6 120 Total Total 6 13,080.00 Other Charges 153.32 Other Charges Cartage On SaleKANTA **CGST TAX** 330.84 MUDDAT A/C SGST TAX 330.84 72.00 16.20 65.40 **Net Amount** 13,895.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 13,233.60 330.84 330.84 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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