Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5668 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ20GA6345 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **CHOKHI DHANI FOODS (A UNIT OF CHOKHI DHA** GSTIN: 08AABCP1152A2Z2 PLOT NO DTA 004-005A, KHASRA NO PAN No. AABCP1152A **574, MAHINDRA SEZ JAIPUR** Pin: 302037 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 100.00 7,700.00 5.00 7,700.00 100.0/2 100 Total 7,700.00 Total 2 Other Charges 50.48 Other Charges **CGST TAX** 193.76 Cartage On SaleKANTA MUDDAT A/C SGST TAX 6.00 38.50 193.76 6.00 **Net Amount** 8,138.00 Amount In Words Rupees Eight Thousand One Hundred Thirty Eight 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% 12075090 7,750.50 193.76 193.76 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