Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6328 20/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No TANGA FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAMESHCHAND SHARMA** Buver Buyer Details: **DHAMANI & SONS** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 80.90 9,000.00 5.00 7,281.00 maharaja 40.3,40.6 Total 2 **80.900** Total 7,281.00 Other Charges 47.56 Other Charges Cartage On SaleKANTA **CGST TAX** 183.22 MUDDAT A/C SGST TAX 5.60 36.41 183.22 5.60 **Net Amount** 7,695.00 Amount In Words Rupees Seven Thousand Six Hundred Ninety Five 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 7,328.61 183.22 183.22 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: