Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/5890 02/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KAPIL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **OMPRAKASH KABRA** Buver Buyer Details: SHRIMADHO RAVI KIRANA STORE GSTIN: Unknown Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 09109914 1.00 59.20 26,000.00 5.00 15,392.00 Gross Wt: 60.200 Bardana Wt: 1.000 641 60.2-1.0 Total 1 **59.200** Total 15,392.00 Other Charges 131.82 Other Charges **CGST TAX** 388.09 BARDANA Cartage On SaleKANTA MUDDAT A/C 12.00 SGST TAX 388.09 40.00 2.70 76.96 **Net Amount** 16,300.00 Amount In Words Rupees Sixteen Thousand Three Hundred Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 15,523.66 388.09 388.09 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