Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5983 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: JHUNJHANU GORAV TRADERS GSTIN: 08CKBPB8432J1Z7 33301 PAN No. CKBPB8432J **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 10.00 300.00 19,500.00 5.00 58,500.00 **BLUE** 300.0/10 Total 10 300 Total 58,500.00 Other Charges 439.02 Other Charges **CGST TAX** 1,473.49 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 27.00 292.50 1,473.49 **Net Amount** 61,886.00 Amount In Words Rupees Sixty One Thousand Eight Hundred Eighty Six 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% 58,939.50 1,473.49 1.473.49 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

This is Computer Generated Invoice

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Authorised Signatory