Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6254 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AGRAWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **KHAIRTHAL JITENDRA TRADERS** GSTIN: UnRegistered Pin: **KHAIRTHAL** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 195.00 11,500.00 5.00 22,425.00 Gross Wt: 200.000 Bardana Wt: 5.000 200.0/5-5.0 Total 5 **195** Total 22,425.00 Other Charges 385.46 Other Charges **CGST TAX** 570.27 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 200.00 60.00 13.50 112.13 570.27 **Net Amount** 23,951.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Fifty One 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% 09092190 22,810.63 570.27 570.27 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

**Authorised Signatory**