TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5776 27/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL SITARAM BHAWARLAL & COM** Broker Buver Buyer Details: SINGHANA MOHIT ENTERPRISES GSTIN: 08APNPJ4609J1ZK 333516 PAN No. APNPJ4609J **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 9,500.00 5.00 9,500.00 100.0/5 100 Total Total 5 9,500.00 Other Charges 120.94 Other Charges Cartage On SaleKANTA **CGST TAX** 240.53 MUDDAT A/C SGST TAX 240.53 60.00 13.50 47.50

Net Amount

10,102.00

Amount In Words Rupees Ten Thousand One Hundred Two Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	9,621.00	240.53	240.53

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