Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5482 14/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No SELF FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: RADHA BALLABH DANGAYACH Broker Buver Buyer Details: **SHRI RAJESH & COMPANY** GSTIN: 08AAEFS2023F1ZL **SURAJPOLE ANAJ MANDI** PAN No. AAEFS2023F **JAIPUR** Pin: 302003 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 4.00 80.00 10,500.00 5.00 8,400.00 yellow bag 80.0/4 8,400.00 Total 80 Total Other Charges 63.82 Other Charges **CGST TAX** 211.59 Cartage On SaleKANTA MUDDAT A/C SGST TAX 10.80 10.80 42.00 211.59 **Net Amount** 8,887.00 Amount In Words Rupees Eight Thousand Eight Hundred Eighty Seven 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 8,463.60 211.59 211.59 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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