Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5650 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GL7752 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJENDRA KUMAR JAIN** Buver Buyer Details: **JAGDISHCHAND PRAKESHCHAND** GSTIN: 08AAAFJ9304N1Z3 BHA-11, PAN No. AAAFJ9304N ANAJ MANDI, SURAJPOLE MANDI, **JAIPUR** Pin: 302003 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 20.00 400.00 10,000.00 5.00 40,000.00 400.0/20 Total 20 400 Total 40,000.00 Other Charges 307.60 Other Charges **CGST TAX** 1,007.70 Cartage On SaleKANTA MUDDAT A/C 54.00 SGST TAX 54.00 200.00 1,007.70 **Net Amount** 42,323.00 Amount In Words Rupees Forty Two Thousand Three Hundred Twenty Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 40,308.00 1,007.70 1,007.70 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