Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6105 11/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **MADANLAL HARIRAM GUDHA** GSTIN: 08AAUPK2052N1Z6 Pin: **GUDHA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 10,000.00 5.00 10,000.00 100.0/5 100 Total Total 5 10,000.00 Other Charges 123.82 Other Charges Cartage On SaleKANTA **CGST TAX** 253.09 MUDDAT A/C SGST TAX 253.09 60.00 13.50 50.00 **Net Amount** 10,630.00 Amount In Words Rupees Ten Thousand Six Hundred Thirty Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	10,123.50	253.09	253.09

## **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**