Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5653 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: JHUNJHANU MAHESH KIRANA STORE GSTIN: Unknown Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 5.00 150.00 18,000.00 5.00 27,000.00 1 **BLUE** 150.0/5 1.00 30.00 AJWAIN MTP 09109914 24,000.00 5.00 7,200.00 **GOLD** 30.0 Total 6 **180** Total 34,200.00 Other Charges 259.04 Other Charges **CGST TAX** 861.48 Cartage On SaleKANTA MUDDAT A/C SGST TAX 72.00 16.20 171.00 861.48 **Net Amount** 36,182.00 Amount In Words Rupees Thirty Six Thousand One Hundred Eighty Two Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 861.48 34,459.20 861.48 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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

Authorised Signatory