Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5655 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **NAWALGARH SITARAM SHYAMSUNDER** GSTIN: 08ACSPM8317L1ZU 333042 PAN No. ACSPM8317L Pin: 333042 State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 2.00 60.00 18,500.00 5.00 11,100.00 **BLUE** 60.0/2 Total 2 **60** Total 11,100.00 Other Charges 84.76 Other Charges **CGST TAX** 279.62 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 55.50 279.62 5.40 **Net Amount** 11,744.00 Amount In Words Rupees Eleven Thousand Seven Hundred Forty Four Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 11,184.90 279.62 279.62 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

Authorised Signatory