Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5421 12/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AMIT KUMAR MODII** Buver Buyer Details: TARANAGAR SHIVAM TRADING COMPANY GSTIN: 08BMLPK5537J1ZL 331304 PAN No. BMLPK5537J **TARANAGAR** Pin: 331304 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 11.00 220.00 8,700.00 5.00 19,140.00 220.0/11 220 Total Total 11 19,140.00 Other Charges 257.12 Other Charges **CGST TAX** 484.94 Cartage On SaleKANTA MUDDAT A/C SGST TAX 484.94 132.00 29.70 95.70 **Net Amount** 20,367.00 Amount In Words Rupees Twenty Thousand Three Hundred Sixty Seven Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

=	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	19,397.40	484.94	484.94

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