Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5707 23/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MANDAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: MANDAWA MUKESH GENRAL STORE GSTIN: 08AFGPM9960A1ZC 333704 PAN No. AFGPM9960A **MANDAWA** Pin: 333704 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 4.00 80.00 11,000.00 5.00 8,800.00 **GREEN** 80.0/4 Total 80 Total 8,800.00 4 Other Charges 102.84 **Other Charges CGST TAX** Cartage On SaleKANTA 222.58 MUDDAT A/C SGST TAX 222.58 48.00 11.20 44.00 **Net Amount** 9,348.00 Amount In Words Rupees Nine Thousand Three Hundred Forty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 8,903.20 222.58 222.58 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