Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6073 11/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GH2493 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker LADDHA RAMGOPAL Buver Buyer Details: KANHA DEPARTMENTAL STORE GSTIN: UnRegistered **JHOTWARA** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 1.00 30.00 27,000.00 5.00 8,100.00 Gold 30.0 Total 1 **30** Total 8,100.00 Other Charges 45.70 Other Charges **CGST TAX** 203.65 Cartage On SaleKANTA MUDDAT A/C SGST TAX 203.65 2.70 40.50 2.70 **Net Amount** 8,553.00 Amount In Words Rupees Eight Thousand Five Hundred Fifty Three 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% 8,145.90 203.65 203.65 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks:

Page 1 of 1

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.

Authorised Signatory