Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6149 12/03/2024 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: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **GUDHA VINAYAK MASALA UDYOG** GSTIN: UnRegistered Pin: **GUDHA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 17,000.00 5.00 6,800.00 **RED KATTA** 40.0/2 2.00 40.00 **DHANIYA MTP GST 5%** 09092190 9,700.00 5.00 3,880.00 40.0/2 Total 80 Total 10,680.00 Other Charges 112.38 Other Charges **CGST TAX** 269.81 Cartage On SaleKANTA MUDDAT A/C SGST TAX 48.00 10.80 53.40 269.81 **Net Amount** 11,332.00 Amount In Words Rupees Eleven Thousand Three Hundred Thirty Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 10,792.20 269.81 269.81 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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Goods once sold are not returnable.
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

Terms:

For RARA ENTERPRISES

Authorised Signatory