TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5703 23/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMBIKA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MOLASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **MOLASAR SHARMA STORE** GSTIN: Unknown Pin: **MOLASAR** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	1.00	20.00	11,500.00	5.00	2,300.00
	20.0						

Total 1 20 Total 2,300.00 Other Charges 26.68 Other Charges Cartage On SaleKANTA **CGST TAX** 58.16 MUDDAT A/C SGST TAX 58.16 12.00 2.80 11.50

Amount In Words Rupees Two Thousand Four Hundred Forty Three Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09092190	CGST 2.5%+SGST 2.5%	2,326.30	58.16	58.16	

Net Amount

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

2,443.00