Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6373 22/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AKSHAY JAIN** Buver Buyer Details: **PANDIT JI MASALA** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 10,500.00 5.00 10,500.00 100.0/5 100 Total 10,500.00 Total 5 Other Charges 79.02 Other Charges Cartage On SaleKANTA **CGST TAX** 264.49 MUDDAT A/C SGST TAX 264.49 13.50 13.50 52.50 **Net Amount** 11,108.00 Amount In Words Rupees Eleven Thousand One Hundred Eight Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 10,579.50 264.49 264.49 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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