TAX INVOICE Original

Dated Invoice No. RARA ENTERPRISES SL/2023-24/5548 16/02/2024 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 MSME REG RJ-17-0048645 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: **DALAL SITARAM BHAWARLAL & COM** Buyer Buyer Details: LAXMANGARH LAXMINARAYAN PUROHIT GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 09109914 2.00 118.40 23,500.00 5.00 27,824.00 Gross Wt: 120.400 Bardana Wt: 2.000 60.2,60.2-2.0 Total 2 **118.400** Total 27,824.00 Other Charges 248.38 Other Charges **CGST TAX** 701.81 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 80.00 24.00 139.12 701.81 5.40 **Net Amount** 29,476.00 Amount In Words Rupees Twenty Nine Thousand Four Hundred Seventy Six Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 28,072.52 701.81 701.81 75105118909 IFSC CODE SCBL0036039 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**