Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6157 13/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **BHARATPUR VISHAMBAR DAYAL MAHENDRA** GSTIN: 08ABCPA6273E1Z0 321001 PAN No. Notavabile Pin: 321001 State: Rajasthan Code: 08 **Bharatpur GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 300.00 8,600.00 5.00 25,800.00 300.0/15 300 Total Total 15 25,800.00 Other Charges 349.52 Other Charges Cartage On SaleKANTA **CGST TAX** 653.74 MUDDAT A/C SGST TAX 180.00 40.50 129.00 653.74 **Net Amount** 27,457.00 Amount In Words Rupees Twenty Seven Thousand Four Hundred Fifty Seven Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 26,149.50 653.74 653.74 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**