Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/216 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No TANGA FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: TARAJI (VINOD KUMAR THOLIA) Broker Buver Buyer Details: **SADASHIV DAL BHANDAR** GSTIN: Unknown **JOHARI BAZAR** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 40.30 17,500.00 5.00 7,052.50 40.3 7,052.50 Total 1 **40.300** Total Other Charges 40.84 Other Charges Cartage On SaleKANTA **CGST TAX** 177.33 MUDDAT A/C 2.80 SGST TAX 2.80 35.26 177.33 **Net Amount** 7,448.00 Amount In Words Rupees Seven Thousand Four Hundred Forty Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 7,093.36 177.33 177.33 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