TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6355 21/03/2024 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: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **FATEHPUR VISHANU KIRANA STORE** GSTIN: 08AKVPV7576P1ZI 332301 PAN No. AKVPV7576P **FATEHPUR** Pin: 332301 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 2.00 18.00 16,500.00 5.00 2,970.00 50G 18.0/2 2,970.00 Total 2 18 Total Other Charges 44.28 Other Charges Cartage On SaleKANTA **CGST TAX** 75.36 MUDDAT A/C SGST TAX 75.36 24.00 14.85 5.40 **Net Amount** 3,165.00 Amount In Words Rupees Three Thousand One Hundred Sixty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109990 CGST 2.5%+SGST 2.5% 75.36 3,014.25 75.36 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**