TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5729 26/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI LAXMI NEW Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J **ALWAR** Pin: 301002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 20.00 400.00 8,500.00 5.00 34,000.00 400.0/20 Total 20 400 Total 34,000.00 Other Charges 463.80 Other Charges **CGST TAX** 861.60 Cartage On SaleKANTA MUDDAT A/C SGST TAX 240.00 54.00 170.00 861.60 **Net Amount** 36,187.00 Amount In Words Rupees Thirty Six Thousand One Hundred Eighty Seven 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 861.60 34,464.00 861.60 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**