Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5734 26/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AGRAWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **KHAIRTHAL JITENDRA TRADERS** GSTIN: UnRegistered Pin: **KHAIRTHAL** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 10,800.00 5.00 6,480.00 blue 60.0/3 Total 3 **60** Total 6,480.00 Other Charges 76.18 Other Charges **CGST TAX** 163.91 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 32.40 163.91 8.10 **Net Amount** 6,884.00 Amount In Words Rupees Six Thousand Eight Hundred Eighty Four Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 6,556.50 163.91 163.91 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