Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6488 29/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **KUCHAMAN SURESH KUMAR NIRAMAL** GSTIN: Unknown Pin: **KUCHAMAN** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 9,100.00 5.00 9,100.00 100.0/5 Total 5 **100** Total 9,100.00 Other Charges 119.04 Other Charges Cartage On SaleKANTA **CGST TAX** 230.48 MUDDAT A/C SGST TAX 60.00 13.50 230.48 45.50 **Net Amount** 9,680.00 Amount In Words Rupees Nine Thousand Six Hundred Eighty 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 230.48 9,219.00 230.48 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