Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6387 22/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter NARESH TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KOLKATA State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker DEVAKI (BHAGEVAKI (B D CHOUDAI Buver Buyer Details: **JAGDISH ENTERPRISES KOLKATTA** GSTIN: 19AAIPC1169L1ZJ **26 ARMENIAN STREET** PAN No. AAIPC1169L **KOLKATA** Pin: 700001 State: West Bengal Code: 19 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 6.00 293.60 29,000.00 5.00 85,144.00 250.0/5,43.6 1.00 49.70 SINGHARA DRY 08134020 9,000.00 5.00 4,473.00 Gross Wt: 50.200 Bardana Wt: 0.500 50.2-0.5 Total **343.300** Total 89,617.00 Other Charges 1,084.91 Other Charges **IGST TAX** 4,535.09 BARDANA KANTA Cartage On SaleMUDDAT A/C 30.00 18.90 610.00 425.72 **Net Amount** 95,237.00 Amount In Words Rupees Ninety Five Thousand Two Hundred Thirty Seven Only. **IGST** HSN Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 IGST 5.0% 86,185.92 4,309.30 75105118909 IFSC CODE SCBL0036039 IGST 5.0% 08134020 4,515.70 225.79 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

This is Computer Generated Invoice