Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6209 15/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJGL4068 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buver Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 **B 67 RAJDHANI MANDI** PAN No. AAFFS8794L **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 28.00 1,233.30 12,000.00 5.00 147,996.00 Gross Wt: 1,264.100 Bardana Wt: 30.800 1264.1/28-30.8 Total 28 **1,233.300** Total 147,996.00 Other Charges 2,011.64 Other Charges **CGST TAX** 3,750.18 Cartage On SaleKANTA BARDANA MUDDAT A/C SGST TAX 1120.00 3,750.18 75.60 75.60 739.98 **Net Amount** 157,508.00 Amount In Words Rupees One Lakh Fifty Seven Thousand Five Hundred Eight Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	150,007.18	3,750.18	3,750.18

## **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