TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5299 05/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker AMIT KUMAR MODII

Buyer

TARANAGAR SHIVAM TRADING COMPANY

331304

Buyer Details:

GSTIN: 08BMLPK5537J1ZL

PAN No. BMLPK5537J

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	7.00	140.00	8,800.00	5.00	12,320.00
	GULABI						
	140.0/7						
2	DHANIYA MTP GST 5%	09092190	3.00	75.00	9,500.00	5.00	7,125.00
	ЈУОТІ 75.0/3						
		Total	10	215	Total		19,445.00
Othor	Other Charges			Other Chai	raes		244.54

Other Charges

Cartage On SaleKANTA 120.00 27.00 97.23

MUDDAT A/C

Other Charges CGST TAX SGST TAX

492.23 **Net Amount** 20,674.00

Amount In Words Rupees Twenty Thousand Six Hundred Seventy Four Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	19,689.23	492.23	492.23

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

492.23