TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5860 01/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **BIKANER GOLDEN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KALU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AMIT KUMAR MODII** Buyer Buyer Details: KALU TIRUPATI MASALA UDYOG GSTIN: Unknown Pin: **KALU** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 11,500.00 5.00 4,600.00 YELLOW 40.0/2 4,600.00 Total 2 40 Total Other Charges 52.38 Other Charges **CGST TAX** Cartage On SaleKANTA 116.31 MUDDAT A/C SGST TAX 116.31 24.00 23.00 5.40 **Net Amount** 4,885.00 Amount In Words Rupees Four Thousand Eight Hundred Eighty Five Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	4,652.40	116.31	116.31

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