Original

TAX INVOICE

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2939 16/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** PRAMODD KUMAR MITTAL IRN No 8419dbb824462fe5eea69d90a589bd217ac2f786ed7a77414c1c2e64 9f5622e6 ACK No Date: 19/08/2024 172415617872898 Buyer **Deepanshu Trading Compnay** A27Jaipur, hatwara road, khadi colony sodala **JAIPUR** Pin: **302006** Code: 08 State: Rajasthan Phone: GSTIN: 08BPMPA7829D1ZU PAN No. BPMPA7829D Ship To: Deepanshu Trading Compnay Despatch From: RARA ENTERPRISES A27Jaipur, hatwara road, khadi B 40 RAJDHANI KRISHI MANDI SIKAR ROA colony sodala V K I AREA JAIPUR-302006 JAIPUR-302012 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Rate Amount Rate **DHANIYA MTP GST 5%** 09092190 80.00 2,400.00 8,300.00 5.00 199,200.00 1 2400.0/80 Total 80 **2,400** Total 199,200.00 Other Charges 1,444.00 Other Charges **CGST TAX** 5,016.10 Cartage On SaleKANTA MUDDAT A/C SGST TAX 5,016.10 224.00 224.00 996.00 **Net Amount** 210,676.00 Amount In Words Rupees Two Lakh Ten Thousand Six Hundred Seventy Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 200,644.00 5,016.10 5,016.10 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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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

Authorised Signatory