Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/143 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: SIKAR AMIT KUMAR JI GSTIN: Unknown Pin: SIKAR State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 10,000.00 5.00 3,000.00 30.0 Total 1 **30** Total 3,000.00 Other Charges 29.52 Other Charges **CGST TAX** 75.74 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 75.74 2.60 15.00 **Net Amount** 3,181.00 Amount In Words Rupees Three Thousand One Hundred Eighty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 3,029.60 75.74 75.74 75105118909 IFSC CODE SCBL0036039 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