Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/306 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **D-51** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **MITAL TRADING COMPANY** GSTIN: 08ADZPA3441P1ZY 302012 PAN No. **NOTAVABILE JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 14,500.00 5.00 21,750.00 **PACKING** 150.0/5 Total 5 **150** Total 21,750.00 Other Charges 135.72 Other Charges Cartage On SaleKANTA **CGST TAX** 547.14 MUDDAT A/C SGST TAX 547.14 13.50 13.50 108.75 **Net Amount** 22,980.00 Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 21,885.75 547 14 547.14 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

Terms: