Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/4356 08/11/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: SINGHANA MOHIT ENTERPRISES GSTIN: 08APNPJ4609J1ZK 333516 PAN No. APNPJ4609J **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 6.00 180.00 17,300.00 5.00 31,140.00 180.0/6 Total 6 180 Total 31,140.00 Other Charges 244.50 Other Charges **CGST TAX** Cartage On SaleKANTA 784.61 MUDDAT A/C SGST TAX 784.61 72.00 16.80 155.70 **Net Amount** 32,954.00 Amount In Words Rupees Thirty Two Thousand Nine Hundred Fifty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109914 CGST 2.5%+SGST 2.5% 31,384.50 784.61 784.61 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.

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