Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/262 08/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: SHRINIWAS SINGODIA NAWALGARH GSTIN: Unknown Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 142.00 9,500.00 5.00 13,490.00 120.0/4,22.0 142 Total Total 5 13,490.00 Other Charges 140.48 Other Charges **CGST TAX** 340.76 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.00 67.45 340.76 **Net Amount** 14,312.00 Amount In Words Rupees Fourteen Thousand Three Hundred Twelve Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 13,630.45 340.76 340.76 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