Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/848 27/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHRIJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker RADHA BALLABH DANGAYACH Buver Buyer Details: MALPURA LABCHAND MONUKUMAR GSTIN: UnRegistered Pin: **MALPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 10,500.00 5.00 6,300.00 60.0/2 Total 2 **60** Total 6,300.00 Other Charges 60.94 Other Charges **CGST TAX** 159.03 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 31.50 159.03 5.60 **Net Amount** 6,679.00 Amount In Words Rupees Six Thousand Six Hundred Seventy Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 6.361.10 159.03 159.03 75105118909 IFSC CODE SCBL0036039 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