Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/890 29/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AGRASAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: RAINWAL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VAIBHAV GOYAL (VISHNUKUMARGUI** Buyer Buyer Details: **RAINWAL ADITIYA TRADING COMPANY** GSTIN: UnRegistered Pin: **RAINWAL** 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 22,500.00 5.00 33,750.00 **GREEN** 150.0/5 Total 5 **150** Total 33,750.00 Other Charges 242.36 Other Charges Cartage On SaleKANTA **CGST TAX** 849.82 MUDDAT A/C SGST TAX 60.00 14.00 168.75 849.82 **Net Amount** 35,692.00 Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety Two 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% 849.82 33,992.75 849.82 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