TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5999 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **SHAILESH BROKERS** Broker Buyer Buyer Details: **ALWAR VIJAY SANDEEP KIRANA STORE** GSTIN: **UnRegistered** Pin: **ALWAR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 22,500.00 5.00 6,750.00 **GREEN** 30.0 Total 1 **30** Total 6,750.00 48.08 Other Charges **Other Charges CGST TAX** 169.96 Cartage On SaleKANTA MUDDAT A/C SGST TAX 169.96 12.00 2.80 33.75 **Net Amount** 7,138.00 Amount In Words Rupees Seven Thousand One Hundred Thirty Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 6.798.55 169.96 169.96 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