Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/764 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MAHUWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buver Buyer Details: MAHUWA RAJESH KUMAR DEEPAK KUMAR GSTIN: Unknown Pin: **MAHUWA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 14,500.00 5.00 4,350.00 30.0 Total 1 **30** Total 4,350.00 Other Charges 36.68 Other Charges **CGST TAX** 109.66 Cartage On SaleKANTA MUDDAT A/C 2.80 SGST TAX 109.66 12.00 21.75 **Net Amount** 4,606.00 Amount In Words Rupees Four Thousand Six Hundred Six 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% 4,386.55 109.66 109.66 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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Remarks:

Goods once sold are not returnable.
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