TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6311 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CASH Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: **BUNTY** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 30,000.00 5.00 9,000.00 30.0 9,000.00 Total 1 **30** Total Other Charges 50.48 Other Charges **CGST TAX** 226.26 Cartage On SaleKANTA MUDDAT A/C SGST TAX 226.26 2.70 2.70 45.00 **Net Amount** 9,503.00 Amount In Words Rupees Nine Thousand Five Hundred Three Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 9,050.40 226.26 226.26 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