Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/23 01/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR BANSOOR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **KOTPUTALI SHIVAM ENTERPRISES** GSTIN: 08AGJPG3564E1ZH 303108 PAN No. AGJPG3564E **KOTPUTALI** Pin: 303108 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 25.00 372.00 100.00 5.00 37,200.00 1 149.0/10,148.0/10,75.0/5 372 Total Total 25 37,200.00 Other Charges 553.32 Other Charges **CGST TAX** 943.84 Cartage On SaleKANTA MUDDAT A/C SGST TAX 943.84 300.00 67.50 186.00 **Net Amount** 39,641.00 Amount In Words Rupees Thirty Nine Thousand Six Hundred Forty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12030000 37,753.50 943.84 943.84 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