Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5625 21/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ROSHAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **KHERLI SHYAM STORE** GSTIN: Unknown Pin: **KHERLI** 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 21,000.00 5.00 6,300.00 30.0 6,300.00 Total 1 **30** Total Other Charges 46.68 Other Charges **CGST TAX** 158.66 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 2.70 31.50 158.66 **Net Amount** 6,664.00 Amount In Words Rupees Six Thousand Six Hundred Sixty Four 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% 6,346.20 158.66 158.66 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**