TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5371 08/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **KALURAM PRAJAPAT** Buyer Buyer Details: SUJANGARH RADSHYAM SANTOSHKUMAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 3.00 90.00 6,700.00 5.00 6,030.00 90.0/3 Total 3 90 Total 6,030.00 Other Charges 73.78 Other Charges **CGST TAX** 152.61 Cartage On SaleKANTA MUDDAT A/C SGST TAX 152.61 36.00 30.15 8.10 **Net Amount** 6,409.00 Amount In Words Rupees Six Thousand Four Hundred Nine Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK

ACCOUNT

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109912	CGST 2.5%+SGST 2.5%	6,104.25	152.61	152.61

Remarks:

Terms: 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

For RARA ENTERPRISES

Authorised Signatory