Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1861 10/06/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT 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 **SHRI BALAJI BROKER AGENCIES** Buyer Buyer Details: **LUNKARANSAR ASHOK KIRANA STORE** GSTIN: 08ABXPA3343C1ZU PAN No. ABXPA3343C Pin: LUNKARANSAR State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 5.00 150.00 6,400.00 5.00 9,600.00 1 150.0/5 Total 5 **150** Total 9,600.00 Other Charges 120.94 Other Charges Cartage On SaleKANTA **CGST TAX** 243.03 MUDDAT A/C SGST TAX 60.00 13.00 243.03 48.00 **Net Amount** 10,207.00 Amount In Words Rupees Ten Thousand Two Hundred Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 19030000 CGST 2.5%+SGST 2.5% 9,721.00 243.03 243.03 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**