Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5821 29/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: TIKAMCHAND NARENDRAKUMAR DEVALI GSTIN: 08AEWPS0017B2ZJ 304804 PAN No. **NOTAVABILE** Pin: 304804 State: Rajasthan Code: 08 Devali **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 7.00 210.00 8,000.00 5.00 16,800.00 210.0/7 210 Total 7 Total 16,800.00 Other Charges 186.68 Other Charges Cartage On SaleKANTA **CGST TAX** 424.66 MUDDAT A/C SGST TAX 424.66 84.00 18.20 84.00 **Net Amount** 17,836.00 Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 16,986.20 424.66 424.66 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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