TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/490 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14EQ5063 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buyer Buyer Details: SALASAR DRYFRUITS TRADING LLP GSTIN: 08AEYFS4989Q1ZB 302020 PAN No. AEYFS4989Q **JAIPUR** Pin: 302020 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 14,000.00 5.00 21,000.00 BLUF 150.0/5 Total 5 150 Total 21,000.00 Other Charges 133.00 **Other Charges CGST TAX** Cartage On SaleKANTA 528.33 MUDDAT A/C SGST TAX 528.33 14.00 14.00 105.00 **Net Amount** 22,190.00 Amount In Words Rupees Twenty Two Thousand One Hundred Ninety Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 21,133.00 528.33 528.33 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