Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/735 24/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **GOPIRAM PRABHUDAYAL NAWALGARH** GSTIN: 08BSYPK6019C1ZG 333042 PAN No. BSYPK6019C Pin: 333042 State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 7.00 210.00 10,000.00 5.00 21,000.00 210.0/7 210 Total Total 7 21,000.00 Other Charges 208.56 Other Charges Cartage On SaleKANTA **CGST TAX** 530.22 MUDDAT A/C SGST TAX 530.22 84.00 19.60 105.00 **Net Amount** 22,269.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Sixty Nine 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% 21,208.60 530.22 530.22 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