Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/4637 23/11/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **PILANI VINAY ENTERPRISES** GSTIN: 08AGDPM3982E1ZB 333031 PAN No. AGDPM3982E **PILANI** Pin: **333031** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 10.00 300.00 13,500.00 5.00 40,500.00 1 300.0/10 Total 10 300 Total 40,500.00 Other Charges 351.42 Other Charges **CGST TAX** 1,021.29 Cartage On SaleKANTA MUDDAT A/C SGST TAX 1,021.29 120.00 29.00 202.50 **Net Amount** 42,894.00 Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 40,851.50 1,021.29 1,021.29 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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. Subjects 1 MINITAL Interest of the payment of the pa

Authorised Signatory