Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6489 29/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAY Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buyer Buyer Details: MITAL TRADING COMANY HANUMANGARH GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H Pin: State: Rajasthan Code: 08 Hanumangarh **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 4.00 60.00 8,800.00 5.00 5,280.00 500 60.0/4 Total **60** Total 5,280.00 Other Charges 84.76 Other Charges Cartage On SaleKANTA **CGST TAX** 134.12 MUDDAT A/C SGST TAX 48.00 10.40 134.12 26.40 **Net Amount** 5,633.00 Amount In Words Rupees Five Thousand Six Hundred Thirty Three Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109990 CGST 2.5%+SGST 2.5% 5,364.80 134.12 134.12 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