TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/3562 21/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **HINDAUN PURANMAL NEMICHAND** GSTIN: 08COFPM8964Q1ZT **HINDAUN** PAN No. COFPM8964Q 322230 **HINDAUN** Pin: 322230 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 2.00 100.00 9,400.00 5.00 9,400.00 100.0/2 Total 2 100 Total 9,400.00 Other Charges 76.16 **Other Charges CGST TAX** Cartage On SaleKANTA 236.92 MUDDAT A/C SGST TAX 236.92 24.00 5.60 47.00 **Net Amount** 9,950.00 Amount In Words Rupees Nine Thousand Nine Hundred Fifty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 9,476.60 236.92 236.92 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