Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6287 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT ROAD NO 2 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHRI BAJRANG TRADING COMAPNY** Buyer Buyer Details: SALASAR UMESH KUMAR SHARMA GSTIN: UnRegistered Pin: SALASAR State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 50.70 10,000.00 5.00 5,070.00 Mango 50.7 **50.700** Total Total 1 5,070.00 Other Charges 39.50 Other Charges **CGST TAX** 127.75 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 25.35 127.75 2.60 **Net Amount** 5,365.00 Amount In Words Rupees Five Thousand Three Hundred Sixty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 5,109.95 127.75 127.75 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