Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/815 26/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVRAJ TRASNPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **TARUN AGENCIES TONK** GSTIN: 08AIKPJ0900G1ZM 304001 PAN No. NOTAVABILE **TONK** Pin: 304001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 30,000.00 5.00 18,000.00 60.0/2 Total 2 **60** Total 18,000.00 Other Charges 120.02 Other Charges **CGST TAX** 452.99 Cartage On SaleKANTA MUDDAT A/C SGST TAX 452.99 24.00 90.00 5.60 **Net Amount** 19,026.00 Amount In Words Rupees Nineteen Thousand Twenty Six 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% 18,119.60 452.99 452.99 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 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. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory