Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/783 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **KISHAN LAL SHARMA** Buver Buyer Details: **SIKAR GAJANAND SHARMA** GSTIN: UnRegistered Pin: SIKAR State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 4.00 120.00 6,500.00 5.00 7,800.00 120.0/4 7,800.00 Total 120 Total Other Charges 98.08 Other Charges **CGST TAX** 197.46 Cartage On SaleKANTA MUDDAT A/C SGST TAX 48.00 11.20 39.00 197.46 **Net Amount** 8,293.00 Amount In Words Rupees Eight Thousand Two Hundred Ninety Three 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% 12071010 197.46 7,898.20 197.46 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