Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/331 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RITESH AGRAWAL CHOTILAL** Buyer Buyer Details: **NAGAR ASHOKA BROTHERS** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Nagar **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 1.00 30.00 26,000.00 5.00 7,800.00 **GOLD** 30.0 7,800.00 Total 1 **30** Total Other Charges 53.32 Other Charges **CGST TAX** 196.34 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 39.00 196.34 2.70 **Net Amount** 8,246.00 Amount In Words Rupees Eight Thousand Two Hundred Forty Six Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 7,853.70 196.34 196.34 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

Authorised Signatory