Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6385 22/03/2024 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 30.00 7,600.00 5.00 2,280.00 30.0 Total 1 **30** Total 2,280.00 Other Charges 25.70 Other Charges Cartage On SaleKANTA **CGST TAX** 57.65 MUDDAT A/C SGST TAX 57.65 12.00 2.60 11.40 **Net Amount** 2,421.00 Amount In Words Rupees Two Thousand Four Hundred Twenty One 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 2,306.00 57.65 57.65 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