TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/229 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL SITARAM BHAWARLAL & COM** Buyer Buyer Details: **UDAIPURWATI RAMGOPAL DINESHKUMAR** GSTIN: Unknown Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 7,000.00 5.00 2,100.00 Yello 30.0 Total 1 **30** Total 2,100.00 Other Charges 24.74 Other Charges **CGST TAX** 53.13 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 10.50 53.13 2.60 **Net Amount** 2,231.00 Amount In Words Rupees Two Thousand Two Hundred Thirty 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 2,125.10 53.13 53.13 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