Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/301 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: **Broker** Buver Buyer Details: SHYAMDHANI INDUSTRIES PVT LTD GSTIN: 08AAOCS8729H1ZO F 438-A ROAD NO12 VKI AREA PAN No. Aaocs8729h **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 6.00 354.00 20,500.00 5.00 72,570.00 Gross Wt: 360.000 Bardana Wt: 6.000 51 NUMBER 360.0/6-6.0 **354** Total Total 6 72,570.00 Other Charges 690.94 Other Charges **CGST TAX** 1,831.53 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 240.00 72.00 16.20 362.85 1,831.53 **Net Amount** 76,924.00 Amount In Words Rupees Seventy Six Thousand Nine Hundred Twenty Four Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 1,831.53 73,261.05 1,831.53 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

This is Computer Generated Invoice

Authorised Signatory