Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/693 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **KALURAM PRAJAPAT** Buver Buyer Details: RAMGOPAL SURESHKUMAR SUJANGARH GSTIN: 08AABFR2447P1ZS 331507 PAN No. **NOTAVABILE** Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 150.00 6,600.00 5.00 9,900.00 150.0/5 Total 5 150 Total 9,900.00 Other Charges 123.82 Other Charges Cartage On SaleKANTA **CGST TAX** 250.59 MUDDAT A/C SGST TAX 60.00 14.00 49.50 250.59 **Net Amount** 10,525.00 Amount In Words Rupees Ten Thousand Five Hundred Twenty Five 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% 09109912 10,023.50 250.59 250.59 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