TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6143 12/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **GIRARAJ TRANSPORT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **HATRAS BRAJESH** GSTIN: UnRegistered Pin: **HATRAS** State: Uttar Pradesh Code: 09 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 6,500.00 5.00 9,750.00 YELLO 150.0/5 **150** Total 9,750.00 Total 5 Other Charges 121.41 Other Charges **IGST TAX** 493.59 KANTA Cartage On SaleMUDDAT A/C 13.00 60.00 48.75 **Net Amount** 10,365.00 Amount In Words Rupees Ten Thousand Three Hundred Sixty Five Only. HSN Code **IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 9,871.75 493.59 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.

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