TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/928 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GG9571 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: TARAJI (VINOD KUMAR THOLIA) Broker Buver Buyer Details: **JAIN PROVISION STORE MANASORAWAR** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 7.00 413.00 30,000.00 5.00 123,900.00 Gross Wt: 420.000 Bardana Wt: 7.000 420.0/7-7.0 Total 413 Total 123,900.00 Other Charges 938.70 Other Charges **CGST TAX** 3,120.97 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 3,120.97 280.00 19.60 619.50 **Net Amount** 131,081.00 Amount In Words Rupees One Lakh Thirty One Thousand Eighty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 124,838.70 3,120.97 3,120.97 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**