Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3626 24/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **Naman Rara Dalal** Buver Buyer Details: **HINDAUN VINAY AGENCIES** GSTIN: UnRegistered Pin: **HINDAUN** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 10.00 500.00 9,524.00 5.00 47,620.00 YELLOW 250.0/5,250.0/5 Total 10 500 Total 47,620.00 Other Charges 386.10 **Other Charges CGST TAX** 1,200.15 Cartage On SaleKANTA MUDDAT A/C SGST TAX 1,200.15 120.00 28.00 238.10 **Net Amount** 50,406.00 Amount In Words Rupees Fifty Thousand Four Hundred Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 48,006.10 1,200.15 1,200.15 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.

Authorised Signatory