TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3065 27/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PARASAHAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SH GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **PRASHANT** Buyer Buyer Details: **SHRI RAM TRADERS SRI GANGANAGAR** GSTIN: 08AEXPC5885L1ZK PAN No. AEXPC5885L Pin: **335001** State: Rajasthan Code: 08 Sh Ganganagar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 25.00 500.00 8,300.00 5.00 41,500.00 500.0/25 Total 25 500 Total 41,500.00 Other Charges 577.12 Other Charges **CGST TAX** 1,051.94 Cartage On SaleKANTA MUDDAT A/C SGST TAX 1,051.94 300.00 70.00 207.50 **Net Amount** 44,181.00 Amount In Words Rupees Forty Four Thousand One Hundred 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 09092190 CGST 2.5%+SGST 2.5% 42,077.50 1,051.94 1,051.94 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**