Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/472 15/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJ ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AMIT KUMAR MODII** Buver Buyer Details: **SARDARSHAR NIRMAL AGENCIES** GSTIN: Unknown Pin: **SARDARSHAR** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 300.00 3,600.00 5.00 10,800.00 300.0/10 Total 10 300 Total 10,800.00 Other Charges 200.94 Other Charges **CGST TAX** 275.03 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 27.00 275.03 54.00 **Net Amount** 11,551.00 Amount In Words Rupees Eleven Thousand Five Hundred Fifty One 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% 09092190 11,001.00 275.03 275.03 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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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**