TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3749 30/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **BAHEROR SORAB TRADERS** GSTIN: 08CCNPG7290R1ZL 301701 PAN No. CCNPG7290R **BAHEROR** Pin: **301701** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 2.00 60.00 6,200.00 5.00 3,720.00 1 60.0/2 Total 2 **60** Total 3,720.00 Other Charges 47.60 **Other Charges CGST TAX** Cartage On SaleKANTA 94.20 MUDDAT A/C SGST TAX 94.20 24.00 5.20 18.60 **Net Amount** 3,956.00 Amount In Words Rupees Three Thousand Nine Hundred Fifty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 3,767.80 94.20 94.20 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