Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5581 19/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KHANDELWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker Buver Buyer Details: MADANLAL RAJENDRAKUMAR BHARATPUR GSTIN: 08AKBPK7039G1Z6 JAMAA MASJID PAN No. AKBPK7039G **BHARATPUR Bharatpur** Pin: 321001 State: Rajasthan Code: 08 9414023580 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 16,500.00 5.00 24,750.00 150.0/5 Total 5 150 Total 24,750.00 Other Charges 197.64 Other Charges Cartage On SaleKANTA **CGST TAX** 623.68 MUDDAT A/C SGST TAX 60.00 13.50 623.68 123.75 **Net Amount** 26,195.00 Amount In Words Rupees Twenty Six Thousand One Hundred Ninety Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 623.68 24,947.25 623.68 75105118909 IFSC CODE SCBL0036039 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.

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4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory