TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/208 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHASHIKANT** Buyer Buyer Details: **UDAIPURWATI KHANIYALAL RAJENDRAPRASAD** GSTIN: UnRegistered Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 9,500.00 5.00 5,700.00 60.0/2 5,700.00 Total 2 **60** Total Other Charges 58.12 Other Charges **CGST TAX** Cartage On SaleKANTA 143.94 MUDDAT A/C SGST TAX 143.94 24.00 5.20 28.50 **Net Amount** 6,046.00 Amount In Words Rupees Six Thousand Forty Six Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK

ACCOUNT

| 7] | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 12075090 | CGST 2.5%+SGST 2.5% | 5,757.70 | 143.94 | 143.94 |
| | | | | | |

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

For RARA ENTERPRISES

Authorised Signatory