Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/672 23/04/2024 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 **DALAL SITARAM BHAWARLAL & COM** Buyer Buyer Details: **UDAIPURWATI AMIT KUMAR PANSARI** GSTIN: UnRegistered Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 2.00 29.90 104.00 5.00 3,109.60 1 14.9,15.0 Total 2 **29.900** Total 3,109.60 Other Charges 44.68 Other Charges Cartage On SaleKANTA **CGST TAX** 78.86 MUDDAT A/C SGST TAX 78.86 24.00 15.55 5.40 **Net Amount** 3,312.00 Amount In Words Rupees Three Thousand Three Hundred Twelve Only. HSN Code Tax Description SGST CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12030000 3,154.55 78.86 78.86 75105118909 IFSC CODE SCBL0036039 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