Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/114 03/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GQ5032 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **RADHABALLAB GARG** Broker Buver Buyer Details: **MODI STORE PRATAP NAGAR** GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 18.40 30,000.00 5.00 5,520.00 18.4 Total 1 **18.400** Total 5,520.00 Other Charges 33.34 Other Charges **CGST TAX** 138.83 Cartage On SaleKANTA MUDDAT A/C SGST TAX 2.70 138.83 2.70 27.60 **Net Amount** 5,831.00 Amount In Words Rupees Five Thousand Eight Hundred Thirty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 5,553.00 138.83 138.83 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.
- 4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory