Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/211 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: TARAJI (VINOD KUMAR THOLIA) Broker Buver Buyer Details: **DEEPAK AGARWAL MANSAROVER** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 80.30 17,500.00 5.00 14,052.50 40.1,40.2 Total 2 **80.300** Total 14,052.50 Other Charges 81.80 Other Charges Cartage On SaleKANTA **CGST TAX** 353.35 MUDDAT A/C SGST TAX 353.35 5.60 70.26 5.60 **Net Amount** 14,841.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Forty One Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 14,133.96 353.35 353.35 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