Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5272 03/02/2024 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 Delivery Station: CHIRANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DEVAKI (BHAGEVAKI (B D CHOUDAI** Buyer Buyer Details: **CHIRANA MEGHA GRAMODYAG SANSTHAN** GSTIN: UnRegistered Pin: **CHIRANA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 7.00 210.00 13,000.00 5.00 27,300.00 YELLO 210.0/7 Total 7 210 Total 27,300.00 Other Charges 239.02 **Other Charges CGST TAX** Cartage On SaleKANTA 688.49 MUDDAT A/C SGST TAX 688.49 84.00 18.90 136.50 **Net Amount** 28,916.00 Amount In Words Rupees Twenty Eight Thousand Nine Hundred Sixteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 27,539.40 688.49 688.49 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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