Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6505 29/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **DEVALI KASLIWAL KIRANA STORE** GSTIN: UnRegistered Pin: **DEVALI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 7,700.00 5.00 2,310.00 30.0 2,310.00 Total 1 **30** Total Other Charges 26.20 Other Charges **CGST TAX** Cartage On SaleKANTA 58.40 MUDDAT A/C SGST TAX 12.00 11.55 58.40 2.60 **Net Amount** 2,453.00 Amount In Words Rupees Two Thousand Four Hundred Fifty Three Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 2,336.15 58.40 58.40 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