Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6517 30/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI LAXMI NEW Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buver Buyer Details: NARESH TRADING COM. GSTIN: 08AGOPK5431D1ZG PAN No. AGOPK5431D **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 15,500.00 5.00 4,650.00 30.0 Total 1 **30** Total 4,650.00 Other Charges 37.60 Other Charges **CGST TAX** 117.20 Cartage On SaleKANTA MUDDAT A/C 2.70 SGST TAX 12.00 23.25 117.20 **Net Amount** 4,922.00 Amount In Words Rupees Four Thousand Nine Hundred Twenty Two 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% 4,687.95 117.20 117.20 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.

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4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory