TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5207 18/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MUKESH KUMAR AGARWAL** Buyer Buyer Details: **CHURU AMIT SARAF** GSTIN: UnRegistered Pin: **CHURU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 1.00 30.00 6,600.00 5.00 1,980.00 30.0 Total 1 **30** Total 1,980.00 Other Charges 24.76 **Other Charges CGST TAX** Cartage On SaleKANTA 50.12 MUDDAT A/C SGST TAX 50.12 12.00 2.80 9.90 **Net Amount** 2,105.00 Amount In Words Rupees Two Thousand One Hundred Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 2,004.70 50.12 50.12 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**