Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/5265 03/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PARASAHAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SH GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buyer Buyer Details: **SHRI RAM TRADERS SRI GANGANAGAR** GSTIN: 08AEXPC5885L1ZK PAN No. AEXPC5885L Pin: **335001** State: Rajasthan Code: 08 Sh Ganganagar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 17.00 340.00 8,800.00 5.00 29,920.00 340.0/17 Total 17 340 Total 29,920.00 Other Charges 399.02 **Other Charges CGST TAX** Cartage On SaleKANTA 757.99 MUDDAT A/C SGST TAX 757.99 204.00 45.90 149.60 **Net Amount** 31,835.00 Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 30,319.50 757.99 757.99 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