TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6220 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR ALWAR 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 PRAMODD KUMAR MITTAL Buver Buyer Details: **ALWAR MAHESH PANDIT** GSTIN: UnRegistered Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 15,500.00 5.00 23,250.00 150.0/5 Total 5 **150** Total 23,250.00 Other Charges 190.02 Other Charges Cartage On SaleKANTA **CGST TAX** 585.99 MUDDAT A/C SGST TAX 60.00 13.50 585.99 116.25 **Net Amount** 24,612.00 Amount In Words Rupees Twenty Four Thousand Six Hundred Twelve Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 23,439.75 585.99 585.99 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