TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6436 27/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter New India Transline Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: PRATPGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **VARDHMAN FOOD PRODUCTS** GSTIN: 08ANHPM0448G1Z1 312605 PAN No. ANHPM0448G **PRATAPGARH** Pin: 312605 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 8.00 240.00 11,000.00 5.00 26,400.00 YELLOW 240.0/8 Total 8 240 Total 26,400.00 Other Charges 250.48 Other Charges Cartage On SaleKANTA **CGST TAX** 666.26 MUDDAT A/C SGST TAX 96.00 22.40 132.00 666.26 **Net Amount** 27,983.00 Amount In Words Rupees Twenty Seven Thousand Nine Hundred Eighty Three 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% 26,650.40 666.26 666.26 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