Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3135 30/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI SHUBAM TRADERS** GSTIN: 08AFEPS6128N1ZV CHURCH ROAD, DEOLI, Tonk, PAN No. AFEPS6128N Rajasthan, **DEOLI** Pin: 304804 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 30,000.00 5.00 18,000.00 **RED KATTA** 60.0/2 Total 2 **60** Total 18,000.00 Other Charges 120.02 **Other Charges CGST TAX** Cartage On SaleKANTA 452.99 MUDDAT A/C SGST TAX 452.99 24.00 5.60 90.00 **Net Amount** 19,026.00 Amount In Words Rupees Nineteen Thousand Twenty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 18,119.60 452.99 452.99 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.

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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