

TAX INVOICE

Original

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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2024-25/153 | Dated 04/04/2024 |
| | Pymt Mode: CREDIT Transporter Vehicle No RJ41GA4813 Delivery Station : NEEM KA THANA Broker SHASHIKANT | |
| Buyer NKT BHAGWANDAS BIJRAJ 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ACRPK6931D1ZE PAN No. ACRPK6931D | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|---------|----------|----------|----------|
| 1 | SARSU MTP GST5%) N 100.8/2 | 12075090 | 2.00 | 100.80 | 9,500.00 | 5.00 | 9,576.00 |
| | | Total | 2 | 100.800 | Total | 9,576.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
5.60 5.60 47.88

| | |
|-------------------|------------------|
| Other Charges | 59.24 |
| CGST TAX | 240.88 |
| SGST TAX | 240.88 |
| Net Amount | 10,117.00 |

Amount In Words **Rupees Ten Thousand One Hundred Seventeen Only.**

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 12075090 | CGST 2.5%+SGST 2.5% | 9,635.08 | 240.88 | 240.88 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory