Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/592 20/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SARAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AMIT KUMAR MODII** Buver Buyer Details: **SARDARSHAR NIRMAL AGENCIES** GSTIN: Unknown Pin: **SARDARSHAR** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 300.00 4,000.00 5.00 12,000.00 300.0/10 Total 10 300 Total 12,000.00 Other Charges 207.60 Other Charges **CGST TAX** 305.20 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 28.00 60.00 305.20 **Net Amount** 12,818.00 Amount In Words Rupees Twelve Thousand Eight Hundred Eighteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 12,208.00 305.20 305.20 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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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