Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/5971 05/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **ALWAR VIJAY SANDEEP KIRANA STORE** GSTIN: UnRegistered Pin: **ALWAR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 22,500.00 5.00 6,750.00 GRFFN 30.0 Total 1 **30** Total 6,750.00 Other Charges 48.08 **Other Charges CGST TAX** Cartage On SaleKANTA 169.96 MUDDAT A/C SGST TAX 169.96 12.00 2.80 33.75 **Net Amount** 7,138.00 Amount In Words Rupees Seven Thousand One Hundred Thirty Eight 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% 6,798.55 169.96 169.96 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