Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/468 15/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN RN-14 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: NARESH TRADING COM. GSTIN: 08AGOPK5431D1ZG PAN No. AGOPK5431D **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 14,500.00 5.00 13,050.00 90.0/3 Total 3 90 Total 13,050.00 Other Charges 109.04 Other Charges **CGST TAX** 328.98 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 65.25 328.98 8.10 **Net Amount** 13,817.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Seventeen 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% 13,159.35 328.98 328.98 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