Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/5596 19/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker DEVAKI (BHAGEVAKI (B D CHOUDAI Buver Buyer Details: **CHURU MANU RAMGARIA** GSTIN: UnRegistered Pin: **CHURU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 16,300.00 5.00 9,780.00 60.0/2 9,780.00 Total 2 **60** Total Other Charges 78.08 Other Charges **CGST TAX** 246.46 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 48.90 246.46 5.40 **Net Amount** 10,351.00 Amount In Words Rupees Ten Thousand Three Hundred Fifty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 9,858.30 246.46 246.46 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