Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5387 09/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL JEEWATRAM JETHANAND** Buver Buyer Details: RAMESHCHAND PALAHADRAY GSTIN: 08AAVPA5158L1Z6 302002 PAN No. AAVPA5158L Pin: 302002 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 41.50 30,000.00 5.00 12,450.00 41.5 **41.500** Total Total 1 12,450.00 Other Charges 68.12 Other Charges **CGST TAX** 312.94 Cartage On SaleKANTA MUDDAT A/C SGST TAX 312.94 2.70 62.25 2.70 **Net Amount** 13,144.00 Amount In Words Rupees Thirteen Thousand One Hundred Forty Four 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% 12,517.65 312.94 312.94 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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