Original **TAX INVOICE** Dated Invoice No. RARA ENTERPRISES SL/2023-24/5424 12/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR BANSOOR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **KOTPUTALI SHIVAM ENTERPRISES** GSTIN: 08AGJPG3564E1ZH 303108 PAN No. AGJPG3564E **KOTPUTALI** Pin: 303108 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 300.00 8,500.00 5.00 25,500.00 300.0/15 Total 15 300 Total 25,500.00 Other Charges 347.60 Other Charges Cartage On SaleKANTA **CGST TAX** 646.20 MUDDAT A/C SGST TAX 180.00 40.50 127.50 646.20 **Net Amount** 27,140.00 Amount In Words Rupees Twenty Seven Thousand One Hundred Forty 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 25,848.00 646.20 646.20 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