TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6503 29/03/2024 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 **RAMPARAKSH SHARMA DALAL** Buyer Buyer Details: **SITARAMJI** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **RAISINS** 08062010 12.00 118.70 167.61 5.00 19,895.31 1 Bardana Wt: 7.200 Gross Wt: 125.900 9.6,10.3,106.0/10-7.2 **118.700** Total Total 12 19,895.31 Other Charges 47.53 Other Charges **CGST TAX** 498.58 KANTA Cartage On Sale SGST TAX 24.00 24.00 498.58 **Net Amount** 20,940.00 Amount In Words Rupees Twenty Thousand Nine Hundred Forty Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 08062010 19,943.31 498.58 498.58 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