Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/773 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS 304804 PAN No. AGPPA0315H Pin: 304808 State: Rajasthan Code: 08 Devali **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 17,000.00 5.00 15,300.00 90.0/3 Total 3 90 Total 15,300.00 Other Charges 120.96 Other Charges **CGST TAX** 385.52 Cartage On SaleKANTA MUDDAT A/C SGST TAX 385.52 36.00 76.50 8.40 **Net Amount** 16,192.00 Amount In Words Rupees Sixteen Thousand One Hundred Ninety Two 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% 15,420.90 385.52 385.52 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

For RARA ENTERPRISES

Authorised Signatory

Terms: