Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/4071 30/11/2023 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJ FREIGHT CARRIER Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **AMIT KUMAR MODII** Buyer Buyer Details: **TARANAGAR SHYAM STORE** GSTIN: UnRegistered Pin: **TARANAGAR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 3.00 90.00 7,500.00 5.00 6,750.00 90.0/3 Total 3 90 Total 6,750.00 Other Charges 77.85 **Other Charges CGST TAX** Cartage On SaleKANTA 170.70 MUDDAT A/C SGST TAX 170.70 36.00 8.10 33.75 **Net Amount** 7,169.00 Amount In Words Rupees Seven Thousand One Hundred Sixty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 6,827.85 170.70 170.70 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable.

D	4	- 4	4
Page	- 1	OI	- 1

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