TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5305 06/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: KAILASHCHAND KAPOORCHAND KAMAN GSTIN: Unknown Pin: **KAMAN** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 17,000.00 5.00 5,100.00 30.0 Total 1 **30** Total 5,100.00 Other Charges 39.98 Other Charges **CGST TAX** 128.51 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 2.70 25.50 128.51 **Net Amount** 5,397.00 Amount In Words Rupees Five Thousand Three Hundred Ninety Seven 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% 128.51 5,140.20 128.51 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**