Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5370 08/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ANCHAL LOGISTIC Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **RATANGARH BABULAL PAWANKUMAR** GSTIN: 08AJGPJ5416N2ZV 331022 PAN No. AJGPJ5416N **RATANGARH** Pin: 331022 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 19,500.00 5.00 5,850.00 30.0 Total 1 **30** Total 5,850.00 Other Charges 44.30 Other Charges **CGST TAX** 147.35 Cartage On SaleKANTA MUDDAT A/C SGST TAX 147.35 12.00 29.25 2.60 **Net Amount** 6,189.00 Amount In Words Rupees Six Thousand One Hundred Eighty Nine 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% 09092190 5,893.85 147.35 147.35 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**