TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5796 28/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GK6425 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **NAVNEET STORE** GSTIN: 08AWZPG6998A1ZS 302017 PAN No. AWZPG6998A Pin: 302017 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 20,000.00 5.00 6,000.00 SAUNF 500GRAM BAREEK 30.0 Total 1 **30** Total 6,000.00 Other Charges 35.22 **Other Charges CGST TAX** Cartage On SaleKANTA 150.89 MUDDAT A/C SGST TAX 150.89 2.80 2.80 30.00 **Net Amount** 6,337.00 Amount In Words Rupees Six Thousand Three Hundred Thirty Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 6.035.60 150.89 150.89 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