Dated

27/06/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/2122

Pymt Mode: CREDIT Transporter MM

Delivery Station: KAMAN

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

IRN No 2b714b1b9d9ec24fc1d989c430f0142a62a1037c4484f1db53e76e7b

9aa18a97

ACK No 172415302188961 Date: 01/07/2024

Buyer

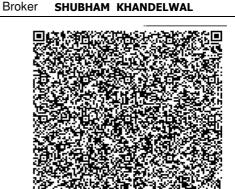
CHANDRA PRAKASH MAHAVEER PRASAD

Main BazarWard No.200Kaman, Main

KAMAN Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXLPG3540L1Z6 PAN No. DXLPG3540L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-------|--------|----------|-------------|-----------|
| 1 | SARSU MTP GST5%) K 450.0/15 | 12075090 | 15.00 | 450.00 | 7,450.00 | | 33,525.00 |
| | | Total | 15 | 450 | Total | | 33,525.00 |

Other Charges

Cartage On SaleKANTA MUDDAT A/C 180.00 39.00 167.63

Other Charges 386.42 **CGST TAX** 847.79 SGST TAX 847.79

Net Amount 35,607.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Seven Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12075090 | CGST 2.5%+SGST 2.5% | 33,911.63 | 847.79 | 847.79 |

Remarks:

Terms:

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