Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3626 24/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **Naman Rara Dalal** Buver Buyer Details: **HINDAUN VINAY AGENCIES** GSTIN: UnRegistered Pin: **HINDAUN** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 10.00 490.00 9,524.00 5.00 46,667.60 YELLOW 450.0/9,40.0 Total 10 **490** Total 46,667.60 Other Charges 381.34 **Other Charges CGST TAX** 1,176.22 Cartage On SaleKANTA MUDDAT A/C SGST TAX 1,176.22 120.00 28.00 233.34 **Net Amount** 49,401.00 Amount In Words Rupees Forty Nine Thousand Four Hundred One 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% 47,048.94 1,176.22 1,176.22 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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. Subject to IAIDUR Juriediction Only.

Authorised Signatory