Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/298 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No MANOJ PICKUP FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker KAMAL KUMAR MORDANI Buver Buyer Details: **SHIV TRADERS INDIAR ABZAR** GSTIN: 08ACLPL0781G1ZH 302004 PAN No. ACLPL0781G Pin: 302004 State: Rajasthan Code: 08 Jaipur Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 600.00 11,800.00 5.00 70,800.00 600.0/15 Total 15 600 Total 70,800.00 Other Charges 735.24 Other Charges **CGST TAX** 1,788.38 Cartage On SaleKANTA MUDDAT A/C SGST TAX 300.00 81.00 1,788.38 354.00 **Net Amount** 75,112.00 Amount In Words Rupees Seventy Five Thousand One Hundred Twelve Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 71,535.00 1,788.38 1,788.38 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