Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/238 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **KALURAM PRAJAPAT** Buver Buyer Details: RAMGOPAL SURESHKUMAR SUJANGARH GSTIN: 08AABFR2447P1ZS 331507 PAN No. **NOTAVABILE** Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 3.00 90.00 6,600.00 5.00 5,940.00 90.0/3 5,940.00 Total 3 90 Total Other Charges 73.30 Other Charges **CGST TAX** 150.35 Cartage On SaleKANTA MUDDAT A/C SGST TAX 150.35 36.00 29.70 8.10 **Net Amount** 6,314.00 Amount In Words Rupees Six Thousand Three Hundred Fourteen Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109912 CGST 2.5%+SGST 2.5% 6,013.80 150.35 150.35 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