Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1043 03/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHARWAN KUMAR RAMABAU** IRN No 123da9915187f3d7bbb0fb5fe42561d5ae26f1f0b720234e4be42d69b fe264b9 ACK No 172414925739590 Date: 04/05/2024 Buver **DHOLPUR NAKULCHAND NAROTILAL** 328001 Dholpur Code: 08 Pin: **328001** State: Rajasthan Phone: GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A Despatch From: RARA ENTERPRISES Ship To: DHOLPUR NAKULCHAND NAROTILAL RARA UDYOG COLD STORAGE RARA UDYOG COLD STORAGE E-144 BAGRU EXT IND AREA BAGRU E-144 BAGRU EXT IND AREA BAGRU BAGRU-303007 BAGRU-303007 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Rate Amount Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 300.00 30,000.00 5.00 90,000.00 RED KATTA BAREEK 300.0/10 Total 10 300 Total 90,000.00 Other Charges 505.70 Other Charges **CGST TAX** 2,262.65 Cartage On SaleKANTA MUDDAT A/C 2,262.65 SGST TAX 28.00 28.00 450.00 **Net Amount** 95,031.00 Amount In Words Rupees Ninety Five Thousand Thirty One Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	90,506.00	2,262.65	2,262.65

Remarks:

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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