Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/694 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KAMAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buver Buyer Details: KAMAN RAMESHCHAND PRADEEPKUMAR GSTIN: 08ASEPJ1610M1ZU 321022 PAN No. ASEPJ1610M **KAMAN** Pin: 321022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 14,500.00 5.00 13,050.00 90.0/3 Total 3 90 Total 13,050.00 Other Charges 110.02 Other Charges **CGST TAX** 328.99 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 65.25 328.99 8.40 **Net Amount** 13,818.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Eighteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 328.99 13,159.65 328.99 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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