TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2410 12/07/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MRL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **SHARWAN KUMAR RAMABAU** Buver Buyer Details: **SHAHPURA SHIV TRADERS** GSTIN: Unknown Pin: **SHAHPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 33,000.00 5.00 9,900.00 **RED** 30.0 Total 1 **30** Total 9.900.00 Other Charges 64.40 **Other Charges CGST TAX** Cartage On SaleKANTA 249.11 MUDDAT A/C SGST TAX 249.11 12.00 2.90 49.50 **Net Amount** 10,463.00 Amount In Words Rupees Ten Thousand Four Hundred Sixty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 9,964.40 249.11 249.11 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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Goods once sold are not returnable.
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