Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5896 04/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: SHRI SHYAM KIRANA STORE SURAJGARH GSTIN: 08CACPK8222N1ZE 333029 PAN No. CACPK8222N **SURAJGARH** Pin: 333029 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 10,800.00 5.00 16,200.00 150.0/5 Total 5 150 Total 16,200.00 Other Charges 154.30 Other Charges **CGST TAX** 408.85 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.00 408.85 81.00 **Net Amount** 17,172.00 Amount In Words Rupees Seventeen Thousand One Hundred Seventy Two 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% 12075090 16,354.00 408.85 408.85 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**