Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/401 12/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **FATEHPUR VISHANU KIRANA STORE** GSTIN: 08AKVPV7576P1ZI 332301 PAN No. AKVPV7576P **FATEHPUR** Pin: 332301 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 4.00 36.00 16,000.00 5.00 5,760.00 50 GM PAK 36.0/4 5,760.00 Total **36** Total Other Charges 51.20 Other Charges **CGST TAX** 145.28 Cartage On SaleKANTA MUDDAT A/C SGST TAX 145.28 11.20 11.20 28.80 **Net Amount** 6,102.00 Amount In Words Rupees Six Thousand One Hundred Two Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109990 CGST 2.5%+SGST 2.5% 5,811.20 145.28 145.28 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

Authorised Signatory