Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6126 12/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **NAWALGARH SHRIJI SALES** GSTIN: UnRegistered Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 15.00 450.00 19,100.00 5.00 85,950.00 450.0/15 Total 15 **450** Total 85,950.00 Other Charges 649.98 Other Charges Cartage On SaleKANTA **CGST TAX** 2,165.01 MUDDAT A/C SGST TAX 180.00 40.50 429.75 2,165.01 **Net Amount** 90,930.00 Amount In Words Rupees Ninety Thousand Nine Hundred Thirty Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 86,600.25 2,165.01 2,165.01 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