Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/348 10/04/2024 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: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **OMPRAKESH RAMCHANDER NAWALGARH** GSTIN: 08ACCPC3250E1Z9 MAIN MARKET PAN No. ACCPC3250E Pin: 333042 State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 22.40 21,000.00 5.00 4,704.00 Green 22.4 **22.400** Total Total 1 4,704.00 Other Charges 37.88 Other Charges **CGST TAX** 118.56 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 23.52 118.56 2.70 **Net Amount** 4,979.00 Amount In Words Rupees Four Thousand Nine Hundred Seventy Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 4,742.22 118.56 118.56 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

This is Computer Generated Invoice

Authorised Signatory