TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/371 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buver Buyer Details: **MAHENDRA & BROTHERS ALWAR** GSTIN: 08AIDPG7705R1ZS 301001 PAN No. AIDPG7705R Pin: 301001 State: Rajasthan Code: 08 Alwar **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 2.00 18.00 16,000.00 5.00 2,880.00 50 GM PAK 18.0/2 Total 2 18 Total 2,880.00 Other Charges 44.00 Other Charges **CGST TAX** Cartage On SaleKANTA 73.10 MUDDAT A/C SGST TAX 73.10 24.00 5.60 14.40 **Net Amount** 3,070.00 Amount In Words Rupees Three Thousand Seventy Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09109990	CGST 2.5%+SGST 2.5%	2,924.00	73.10	73.10

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

For RARA ENTERPRISES

Authorised Signatory