TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5142 14/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L **DEVAKI (BHAGEVAKI (B D CHOUDAI** Buver Buyer Details: **FATEHPUR LAXMINATH TRADERS** GSTIN: 08AROPK6987F1Z2 Pin: **FATEHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 33.00 1,631.90 9,000.00 5.00 146,871.00 Gross Wt: 1,664.900 Bardana Wt: 33.000 50.5,50.3,50.3,50.5,50.5,50.2,50.3,50.5,50.3,50.5,50.3,50.3 ,50.7,50.8,50.8,50.8,50.8,50.7,50.3,50.2,50.5,50.5,50.5,50.3,50. 5,50.3,50.3,50.3,50.5,50.3,50.3,50.5-33.0 **1,631.900** Total Total 146,871.00 Other Charges 919.16 Other Charges **CGST TAX** 3,694.75 Cartage On SaleKANTA MUDDAT A/C SGST TAX 3,694.75 92.40 734.36 **Net Amount** 155,180.00 Amount In Words Rupees One Lakh Fifty Five Thousand One Hundred Eighty Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 147,790.16 3,694.75 3,694.75 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