TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2921 14/08/2024 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 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAMESH SOGANI** IRN No 42c869ca4ef71838e676e997ff3c61bb41111ab96ff890e6f2ebf78f5d0 dae85 ACK No 172415595115341 Date: 14/08/2024 Buyer **A-One Products** DAMODAR MARKET11/6CHAURA RASTA, LAL JI SAND KA RASTA Code: 08 Jaipur Pin: **302003** State: Rajasthan Phone: GSTIN: 08AAMPV3452B1ZM PAN No. AAMPV3452B Ship To: A-ONE PRODUCTS Despatch From: RARA ENTERPRISES RARA UDYOG COLD RARA UDYOG COLD E-144, RIICCO IND AREA, BAGRU E-144, RIICCO IND AREA, BAGRU JAIPUR-303007 Jaipur-303007 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 91.00 4,959.50 8,000.00 5.00 396,760.00 1 Gross Wt: 5,050.500 Bardana Wt: 91.000 5050.5/91-91.0 SAUNF MTP CESS PAID GST5% 09096139 50.00 2,725.00 7,600.00 207,100.00 5.00 Gross Wt: 2,775.000 Bardana Wt: 50.000 2775.0/50-50.0 Total 141 **7,684.500** Total 603,860.00 Other Charges 9,477.14 **Other Charges CGST TAX** BARDANA 15,333.43 Cartage On SaleKANTA MUDDAT A/C SGST TAX 15,333.43 5640.00 408.90 408.90 3019.30 **Net Amount** 644,004.00 Amount In Words Rupees Six Lakh Forty Four Thousand Four 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 Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	613,337.10	15,333.43	15,333.43

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