Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/273 08/04/2024 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: **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **NAWALGARH RAMJILAL SAJJANKUMAR** GSTIN: Unknown Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 22,000.00 5.00 6,600.00 30.0 Total 1 **30** Total 6,600.00 Other Charges 47.62 Other Charges **CGST TAX** 166.19 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 2.70 33.00 166.19 **Net Amount** 6,980.00 Amount In Words Rupees Six Thousand Nine Hundred Eighty Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 6,647.70 166.19 166.19 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