TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5677 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJ ROADLINES 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 **AMIT KUMAR MODII** Buver Buyer Details: SARDARSHAR AJAY ENTERPRISES GSTIN: Unknown Pin: **SARDARSHAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 2.00 60.00 6,700.00 5.00 4,020.00 60.0/2 Total 2 **60** Total 4,020.00 Other Charges 49.52 Other Charges **CGST TAX** 101.74 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 20.10 101.74 5.40 **Net Amount** 4,273.00 Amount In Words Rupees Four Thousand Two Hundred Seventy Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109912 CGST 2.5%+SGST 2.5% 4,069.50 101.74 101.74 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**