Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/508 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JAGDAMBA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker RM BROKERS(MADANLAL GUPTA) Buver Buyer Details: **RAGHUNATH MISHRILAL GANGAPUR** GSTIN: 08ABLPD4276H1ZJ **OLD GRAIN MANDI** PAN No. PAN NOT AV Pin: 322201 State: Rajasthan Code: 08 Gangapur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 7.00 210.00 15,000.00 5.00 31,500.00 500 Grm Moti 210.0/7 210 Total 7 Total 31,500.00 Other Charges 259.98 Other Charges Cartage On SaleKANTA **CGST TAX** 794.01 MUDDAT A/C SGST TAX 794.01 84.00 18.90 157.50 **Net Amount** 33,348.00 Amount In Words Rupees Thirty Three Thousand Three Hundred Forty Eight 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% 31,760.40 794 01 794.01 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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

Authorised Signatory