Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/820 26/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV RAOD CARRIER Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: KALURAM MOTILAL PANSARI CO LAXMANGARH GSTIN: 08AFPPP1508Q1ZR 332311 PAN No. AFPPP1508Q Pin: 332311 State: Rajasthan Code: 08 Laxmangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 12,700.00 5.00 19,050.00 150.0/5 Total 5 150 Total 19,050.00 Other Charges 169.04 Other Charges Cartage On SaleKANTA **CGST TAX** 480.48 MUDDAT A/C SGST TAX 480.48 60.00 14.00 95.25 **Net Amount** 20,180.00 Amount In Words Rupees Twenty Thousand One Hundred Eighty Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 19,219.25 480.48 480.48 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