TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/734 24/04/2024 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 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **PANSARI ENTERPRISES** GSTIN: 08AAOPP0519M1Z9 302001 PAN No. AAOPP0519M Pin: 302001 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 3.00 57.30 7,000.00 5.00 4,011.00 1 19.5,18.8,19.0 **57.300** Total Total 3 4,011.00 Other Charges 35.66 Other Charges **CGST TAX** 101.17 Cartage On SaleKANTA MUDDAT A/C SGST TAX 8.10 20.06 101.17 7.80 **Net Amount** 4,249.00 Amount In Words Rupees Four Thousand Two Hundred Forty Nine Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09109990 4,046.96 101.17 101.17 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