Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/4901 11/01/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GG7523 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker **AASUSINGH** Buver Buyer Details: **BABLUJI JHOTWARA** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 09103090 11.00 384.30 6,000.00 5.00 23,058.00 1 Gross Wt: 395.300 Bardana Wt: 11.000 395.3/11-11.0 Total 11 **384.300** Total 23,058.00 Other Charges 614.69 Other Charges **CGST TAX** 591.82 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 440.00 29.70 29.70 591.82 115.29 **Net Amount** 24,856.00 Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09103090 CGST 2.5%+SGST 2.5% 23,672.69 591.82 591.82 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