Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/945 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH 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 **SURESH KUMAR GUPTA DALAL** Buyer Buyer Details: LAXMANGARH DINESH TRADING COMPANY GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 4.00 120.00 14,500.00 5.00 17,400.00 120.0/4 Total 120 Total 17,400.00 Other Charges 166.68 Other Charges **CGST TAX** 439.16 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 20.00 48.00 11.20 87.00 439.16 **Net Amount** 18,445.00 Amount In Words Rupees Eighteen Thousand Four Hundred Forty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 17,566.20 439.16 439.16 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**