TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/410 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No BABU FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buyer Buyer Details: Man Mohan Rajendra Kumar GSTIN: 08AADFM5327M1Z0 1st floorjohari bazar, imliwala PAN No. AADFM5327M building Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MEATHI MTP 09109912 2.00 60.00 9,500.00 5.00 5,700.00 60.0/2 Total 2 **60** Total 5,700.00 40.02 Other Charges **Other Charges CGST TAX** 143.49 Cartage On SaleKANTA MUDDAT A/C 143.49 SGST TAX 5.60 5.60 28.50 **Net Amount** 6,027.00 Amount In Words Rupees Six Thousand Twenty Seven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 5,739.70 143.49 143.49 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