Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1005 02/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR69D1249 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GOHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker VARUN AGARWAL DALAL Buver Buyer Details: **KAMALA DEVI & SONS GOHANA** GSTIN: 06BQAPJ1300B1ZX 131301 PAN No. BQAPJ1300B **GOHANA** Pin: 131301 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 303.00 22,500.00 5.00 68,175.00 270.0/9,33.0 Total 10 303 Total 68,175.00 Other Charges 505.02 Other Charges **IGST TAX** 3,433.98 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 28.00 120.00 340.88 15.79 **Net Amount** 72,114.00 Amount In Words Rupees Seventy Two Thousand One Hundred Fourteen Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 68,679.67 3,433.98 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