Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/417 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 PREMJI FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: TARAJI (VINOD KUMAR THOLIA) Broker Buver Buyer Details: SADASHIV DAL DEPARTMENTAL STORE GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 128.80 9,500.00 5.00 12,236.00 120.0/4,8.8 Total 5 **128.800** Total 12,236.00 Other Charges 87.80 Other Charges Cartage On SaleKANTA **CGST TAX** 308.10 MUDDAT A/C SGST TAX 13.50 13.50 308.10 61.18 **Net Amount** 12,940.00 Amount In Words Rupees Twelve Thousand Nine Hundred Forty Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109912 CGST 2.5%+SGST 2.5% 12,324.18 308.10 308.10 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