Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6297 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **JANTA MASALA STORE** GSTIN: **08ABYPM2337H1Z7 JHALANIYON KA RASTA** PAN No. ABYPM2337H **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 3.00 29.70 9,000.00 5.00 2,673.00 29.7/3 **29.700** Total Total 3 2,673.00 Other Charges 57.50 Other Charges **CGST TAX** 68.25 Cartage On SaleKANTA MUDDAT A/C 68.25 SGST TAX 36.00 7.80 13.37 **Net Amount** 2,867.00 Amount In Words Rupees Two Thousand Eight Hundred Sixty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09109990 2,730.17 68.25 68.25 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