TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/133 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **S D BROKERS** Buver Buyer Details: **BHARATPUR KHANA JI** GSTIN: UnRegistered Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 15,000.00 5.00 22,500.00 150.0/5 Total 5 **150** Total 22,500.00 Other Charges 185.70 Other Charges Cartage On SaleKANTA **CGST TAX** 567.15 MUDDAT A/C SGST TAX 60.00 13.50 112.50 567.15 **Net Amount** 23,820.00 Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty 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% 22,686.00 567.15 567.15 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