TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2465 18/07/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker LADDHA RAMGOPAL Buyer Buyer Details: SIKAR CHANDRA TRADING COMPANY GSTIN: 08ACFPM8069E1ZD **SIKAR** PAN No. ACFPM8069E SIKAR Pin: **332001** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 30,000.00 5.00 9,000.00 RED KATTA BAREEK 30.0 Total 1 **30** Total 9,000.00 Other Charges 60.00 **Other Charges CGST TAX** Cartage On SaleKANTA 226.50 MUDDAT A/C SGST TAX 226.50 12.00 2.80 45.00 **Net Amount** 9,513.00 Amount In Words Rupees Nine Thousand Five Hundred Thirteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 9.059.80 226.50 226.50 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