Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/521 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH KUMAR PARWAL** Buyer Buyer Details: **BAHEROR MUNNALAL MAHENDRAKUMAR** GSTIN: UnRegistered Pin: **BAHEROR** 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 15,000.00 5.00 4,500.00 30.0 4,500.00 Total 1 **30** Total Other Charges 37.14 Other Charges **CGST TAX** 113.43 Cartage On SaleKANTA MUDDAT A/C 2.70 SGST TAX 12.00 22.50 113.43 **Net Amount** 4,764.00 Amount In Words Rupees Four Thousand Seven Hundred Sixty Four Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 4,537.20 113.43 113.43 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory