Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5249 02/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **PAWAN KUMAR & CO. SUJANGARH** 08AAMPB7711K1ZL GSTIN: **SUJANGARH** PAN No. AAMPB7711K Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 300.00 11,100.00 5.00 33,300.00 300.0/15 Total 15 300 Total 33,300.00 Other Charges 386.64 Other Charges **CGST TAX** Cartage On SaleKANTA 842.18 MUDDAT A/C SGST TAX 842.18 180.00 40.50 166.50 **Net Amount** 35,371.00 Amount In Words Rupees Thirty Five Thousand Three Hundred Seventy One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 33,687.00 842.18 842.18 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