TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3006 23/08/2024 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 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: **BHARATPUR CHAGANLAL MUKESHKUMAR** GSTIN: Unknown Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 195.00 8,200.00 5.00 15,990.00 1 180.0/9,15.0 Total 10 **195** Total 15,990.00 Other Charges 228.10 **Other Charges CGST TAX** Cartage On SaleKANTA 405.45 MUDDAT A/C SGST TAX 405.45 120.00 28.00 79.95 **Net Amount** 17,029.00 Amount In Words Rupees Seventeen Thousand Twenty Nine 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% 16,217.95 405.45 405.45 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