TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5886 02/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJ ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: LADNUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **SATYANARAYAN & COMAPNY LADNUN** GSTIN: Unknown Pin: Ladnun State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 4.00 80.00 11,000.00 5.00 8,800.00 yello 80.0/4 Total 80 Total 8,800.00 Other Charges 102.86 Other Charges Cartage On SaleKANTA **CGST TAX** 222.57 MUDDAT A/C SGST TAX 222.57 48.00 10.80 44.00 **Net Amount** 9,348.00 Amount In Words Rupees Nine Thousand Three Hundred Forty Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 8,902.80 222 57 222.57 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