TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5268 03/02/2024 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 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **SINGHANA GANESH ENTERPRISES** GSTIN: 08AVKPD5065F1ZM 333516 PAN No. AVKPD5065F Pin: 333516 State: Rajasthan **SINGHANA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 6,600.00 5.00 1,980.00 YELLO 30.0 Total 1 **30** Total 1,980.00 24.78 Other Charges **Other Charges CGST TAX** 50.11 Cartage On SaleKANTA MUDDAT A/C SGST TAX 50.11 12.00 2.60 9.90 **Net Amount** 2,105.00 Amount In Words Rupees Two Thousand One Hundred Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 2,004.50 50.11 50.11 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