Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/5718 24/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR BANSOOR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **KOTPUTALI SHIVAM ENTERPRISES** GSTIN: 08AGJPG3564E1ZH 303108 PAN No. AGJPG3564E **KOTPUTALI** Pin: 303108 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 10,500.00 5.00 10,500.00 blue 100.0/5 Total 5 **100** Total 10,500.00 Other Charges 125.70 Other Charges **CGST TAX** 265.65 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.50 52.50 265.65 **Net Amount** 11,157.00 Amount In Words Rupees Eleven Thousand One Hundred Fifty Seven 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 10,626.00 265.65 265.65 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.

Page 1 of 1

4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory