Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/805 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR63E0971 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker VARUN AGARWAL DALAL Buver Buyer Details: SHIVDHANMAL SAJJANMAL ROHATAK GSTIN: 06ACUPN9157D1Z4 **ANAJ MANDI** PAN No. ACUPN9157D Rohatak Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 15.00 459.00 6,500.00 5.00 29,835.00 420.0/14,39.0 Total 15 **459** Total 29,835.00 Other Charges 233.59 Other Charges **IGST TAX** 1,503.41 KANTA Cartage On SaleMUDDAT A/C 42.00 42.00 149.18 **Net Amount** 31,572.00 Amount In Words Rupees Thirty One Thousand Five Hundred Seventy Two Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12071010 **IGST 5.0%** 30,068.18 1,503.41 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