TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2344 09/07/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SATISH Buyer Buyer Details: **BANDIKUI SATISH ENTERPRISES** GSTIN: Unknown Pin: **BANDIKUI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 10,000.00 5.00 9,000.00 90.0/3 Total 3 90 Total 9,000.00 Other Charges 89.52 **Other Charges CGST TAX** Cartage On SaleKANTA 227.24 MUDDAT A/C SGST TAX 227.24 36.00 8.40 45.00 **Net Amount** 9,544.00 Amount In Words Rupees Nine Thousand Five Hundred Forty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 9,089.40 227.24 227.24 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