

TAX INVOICE

Original

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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2023-24/5498 Dated 15/02/2024 Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker |
| Buyer PAWANKUMAR RAJKUMAR BHIWADI F-1159 C, INDUSTRIAL AREA BHIWADI Pin : 301019 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ACDPP2484Q2ZV PAN No. ABDPB7776L |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-------|---------|--------|-----------|-----------|
| 1 | COPRA 74.5/5,75.0/5 | 12030000 | 10.00 | 149.50 | 104.00 | 5.00 | 15,548.00 |
| | | Total | 10 | 149.500 | Total | 15,548.00 | |

| | |
|---|---|
| Other Charges Cartage On SaleKANTA MUDDAT A/C 120.00 27.00 77.74 | Other Charges 224.36 CGST TAX 394.32 SGST TAX 394.32 Net Amount 16,561.00 |
|---|---|

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty One Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 15,772.74 | 394.32 | 394.32 |

Remarks:Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory