TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/923 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BISAU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **CHOUDARY BROKER AGNCIES** Buver Buyer Details: **BISAU SHOBAXRAM KHTRURAM** GSTIN: UnRegistered Pin: **BISAU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 2.00 60.00 6,800.00 5.00 4,080.00 60.0/2 4,080.00 Total 2 **60** Total Other Charges 49.50 Other Charges **CGST TAX** 103.25 Cartage On SaleKANTA MUDDAT A/C SGST TAX 103.25 24.00 20.40 5.60 **Net Amount** 4,336.00 Amount In Words Rupees Four Thousand Three Hundred Thirty Six Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109912 CGST 2.5%+SGST 2.5% 4,130.00 103.25 103.25 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