Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/523 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GL9729 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751421173797 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) IRN No 26652c7df8723f83072882a5112fa165a9a22c6e4c6813d21dd53f6f1 ab8d329 ACK No 172414814129301 Date: 17/04/2024 Buver **SHRI PHALODI TRADERS B 67 RAJDHANI MANDI JAIPUR** Code: 08 Pin: 302012 State: Rajasthan Phone: GSTIN: PAN No. AAFFS8794L 08AAFFS8794L1Z9 Ship To: SHRI PHALODI TRADERS Despatch From: RARA ENTERPRISES **B 67 RAJDHANI MANDI** RARA UDYOG E-144, RIICCO IND AREA, BAGRU JAIPUR-302012 JAIPUR-303007 Rajasthan Rajasthan **GST** SNo. Qty **HSN Code** Weight **Description Of Goods** Rate Amount Rate 09092190 40.00 1,615.20 **DHANIYA MTP GST 5%** 16,300.00 5.00 263,277.60 1 Bardana Wt: 4.000 Gross Wt: 1,619.200 1619.2/40-4.0 Total 40 **1,615.200** Total 263,277.60 Other Charges 1,531.90 Other Charges **CGST TAX** 6,620.25 Cartage On SaleKANTA MUDDAT A/C SGST TAX 108.00 108.00 6,620.25 1316.39 **Net Amount** 278,050.00 Amount In Words Rupees Two Lakh Seventy Eight Thousand Fifty Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09092190 CGST 2.5%+SGST 2.5% 264,809.99 6,620.25 6,620.25 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