Original **TAX INVOICE** Dated Invoice No. RARA ENTERPRISES SL/2023-24/5411 10/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker VARUN AGARWAL DALAL Buver Buyer Details: CHIRAWA MATHURADAS RAGHUVIRSHARSAD GSTIN: 08AAZPB9041M1Z1 PAN No. AAZPB9041M Chirawa Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 150.00 6,800.00 5.00 10,200.00 150.0/5 Total 5 **150** Total 10,200.00 Other Charges 124.78 Other Charges Cartage On SaleKANTA **CGST TAX** 258.11 MUDDAT A/C SGST TAX 60.00 13.50 258.11 51.00 **Net Amount** 10,841.00 Amount In Words Rupees Ten Thousand Eight Hundred Forty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09109912 10,324.50 258.11 258.11 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