TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/545 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL SITARAM BHAWARLAL & COM** Buyer Buyer Details: LAXMANGARH KALURAM MURLIDHAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 Laxmangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 151.90 9,200.00 5.00 13,974.80 50.7,50.5,50.7 Total 3 **151.900** Total 13,974.80 Other Charges 113.78 Other Charges **CGST TAX** 352.21 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 352.21 7.80 69.87 **Net Amount** 14,793.00 Amount In Words Rupees Fourteen Thousand Seven Hundred Ninety Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 14,088.47 12075090 352.21 352.21 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