Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/699 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AUTO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DIDWANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHRI BAJRANG TRADING COMAPNY** Buyer Buyer Details: **DIDWANA NEERAJ AGRAWAL** GSTIN: UnRegistered Pin: **DIDWANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 1.00 30.00 6,700.00 5.00 2,010.00 30.0 Total 1 **30** Total 2,010.00 Other Charges 25.26 Other Charges **CGST TAX** 50.87 Cartage On SaleKANTA MUDDAT A/C 2.80 SGST TAX 12.00 10.05 50.87 **Net Amount** 2,137.00 Amount In Words Rupees Two Thousand One Hundred Thirty Seven 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 2,034.85 50.87 50.87 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory