Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/58 02/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **NAVNEET STORE** GSTIN: 08AWZPG6998A1ZS 302017 PAN No. AWZPG6998A Pin: 302017 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 59.00 20,000.00 5.00 11,800.00 30.0,29.0 Total 2 **59** Total 11,800.00 Other Charges 69.50 Other Charges Cartage On SaleKANTA **CGST TAX** 296.75 MUDDAT A/C SGST TAX 296.75 5.40 59.00 5.40 **Net Amount** 12,463.00 Amount In Words Rupees Twelve Thousand Four Hundred Sixty Three Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 11,869.80 296.75 296.75 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