Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/814 26/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KAMAL GOODS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FATEHNAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHARWAN KUMAR RAMABAU** Buver Buyer Details: **FATEHNAGAR MURARI BROTHERS** GSTIN: Unknown Pin: **FATEHNAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 30,000.00 5.00 9,000.00 **RED KATTA** 30.0 9,000.00 Total 1 **30** Total Other Charges 60.00 Other Charges **CGST TAX** 226.50 Cartage On SaleKANTA MUDDAT A/C 2.80 SGST TAX 226.50 12.00 45.00 **Net Amount** 9,513.00 Amount In Words Rupees Nine Thousand Five Hundred Thirteen 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% 9.059.80 226.50 226.50 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