TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3038 24/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No NISAR FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **MAHAVEER BROKER AGENCIES** Broker Buver Buyer Details: **S K BROTHERS** GSTIN: 08ABHFS0417M1ZZ PAN No. ABHFS0417M Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 8.00 242.20 8,450.00 5.00 20,465.90 242.2/8 Total **242.200** Total 20,465.90 Other Charges 147.44 **Other Charges CGST TAX** Cartage On SaleKANTA 515.33 MUDDAT A/C SGST TAX 515.33 22.40 22.40 102.33 **Net Amount** 21,644.00 Amount In Words Rupees Twenty One Thousand Six Hundred Forty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 20,613.03 515.33 515.33 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