TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/141 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker DALAL SITARAM BHAWARLAL & COM Buyer Buyer Details: **SINGHANA MOHIT ENTERPRISES** GSTIN: 08APNPJ4609J1ZK 333516 PAN No. APNPJ4609J

Qty

Weight

HSN Code

SINGHANA Pin: 333516 State: Rajasthan Code: 08

| 1 | SARSU MTP GST5%) | 12075090 | 5.00 | 150.00 | 9,500.00 | 5.00 | 14,250.00 | |
|---------------------------------|------------------|----------|------|-----------------|----------------------|------|-----------|--|
| | N | | | | | | | |
| | 150.0/5 | | | | | | | |
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| | | | | | | | | |
| | | Total | 5 | 150 | Total | | 14,250.00 | |
| Other Charges | | | | | Other Charges 144.28 | | | |
| Cartage On SaleKANTA MUDDAT A/C | | | | CGST TAX 359.86 | | | | |
| 60.00 13.00 71.25 | | | | SGST TAX 359.86 | | | | |

Amount In Words Rupees Fifteen Thousand One Hundred Fourteen Only.

Our Bankers:

SNo.

Description Of Goods

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

| = | HSN Code | Tax Description | Assessable Value | | |
|---|----------|---------------------|---------------------|--------|--------|
| | | | value | value | Value |
| | 12075090 | CGST 2.5%+SGST 2.5% | 14,394.25 | 359.86 | 359.86 |
| | | | | | |
| | | | | | |
| | | | | | |

Net Amount

GST

Rate

Rate

Amount

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

15,114.00