Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/795 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: SHRI SHYAM KIRANA STORE SURAJGARH GSTIN: 08CACPK8222N1ZE 333029 PAN No. CACPK8222N **SURAJGARH** Pin: 333029 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 10,000.00 5.00 15,000.00 150.0/5 Total 5 **150** Total 15,000.00 Other Charges 148.54 Other Charges **CGST TAX** 378.73 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 14.00 378.73 75.00 **Net Amount** 15,906.00 Amount In Words Rupees Fifteen Thousand Nine Hundred Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 15,149.00 378.73 378.73 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

This is Computer Generated Invoice

Authorised Signatory