TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/939 30/04/2024 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: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: CHIRAWA MATHURADAS RAGHUVIRSHARSAD GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L Chirawa Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 90.00 7,000.00 5.00 6,300.00 **YELLO** 90.0/3 Total 3 90 Total 6,300.00 Other Charges 75.24 Other Charges **CGST TAX** 159.38 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 159.38 7.80 31.50 **Net Amount** 6,694.00 Amount In Words Rupees Six Thousand Six Hundred Ninety Four Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 6,375.30 159.38 159.38 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**