TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2784 05/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AGRASAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **NARESH KHANDELWAL** Buyer Buyer Details: **LAXMANGARH DINESH KIRANA STORE** GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 13,000.00 5.00 11,700.00 Rara 90.0/3 Total 3 90 Total 11,700.00 Other Charges 102.90 **Other Charges CGST TAX** Cartage On SaleKANTA 295.07 MUDDAT A/C SGST TAX 295.07 36.00 8.40 58.50 **Net Amount** 12,393.00 Amount In Words Rupees Twelve Thousand Three Hundred Ninety Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 11,802.90 295.07 295.07 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