

TAX INVOICE

Original

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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2023-24/5360 Dated 08/02/2024 Pymt Mode: CREDIT Transporter SHIV Vehicle No Delivery Station : NAWALGARH Broker DALAL SITARAM BHAWARLAL & COM |
| Buyer MAHAVEER PRASAD PAWAN KUMAR NAWALGARH Nawalgarh Pin : 333042 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ACCP3249F1Z0 PAN No. ACCP3249F |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | KALUANJI 30.0 | 09092190 | 1.00 | 30.00 | 19,500.00 | 5.00 | 5,850.00 |
| | | Total | 1 | 30 | Total | 5,850.00 | |

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| Other Charges Cartage On SaleKANTA MUDDAT A/C 12.00 2.60 29.25 | Other Charges 44.30 CGST TAX 147.35 SGST TAX 147.35 Net Amount 6,189.00 |
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Amount In Words Rupees Six Thousand One Hundred Eighty Nine Only.

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|---|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> 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 | CGST Value | SGST Value |
| | 09092190 | CGST 2.5%+SGST 2.5% | 5,893.85 | 147.35 | 147.35 |

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| Remarks: Terms : 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. Subject to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | For RARA ENTERPRISES Authorised Signatory |
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