TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2427 13/07/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14EQ7342 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: **SHIVA ENTERPRISES** GSTIN: 08AAEPL3691C1ZT g -113 ricco indusriel arae PAN No. AAEPL3691C phaladpura Pin: 302022 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 5.00 250.00 6,500.00 5.00 16,250.00 **GREEN** 250.0/5 Total 5 250 Total 16,250.00 Other Charges 309.98 **Other Charges CGST TAX** Cartage On SaleKANTA 414.01 MUDDAT A/C SGST TAX 414.01 214.50 14.50 81.25 **Net Amount** 17,388.00 Amount In Words Rupees Seventeen Thousand Three Hundred Eighty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 CGST 2.5%+SGST 2.5% 16,560.25 414.01 414.01 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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 ANDUR Rejection Only.

Authorised Signatory