TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/4054 17/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: **MOTILAL TARACHAND** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **TEJPATTA** 09109990 1.00 9.90 9,000.00 5.00 891.00 9.9 Total **9.900** Total 891.00 10.06 Other Charges **Other Charges CGST TAX** 22.53 BARDANA KANTA MUDDAT A/C SGST TAX 22.53 2.80 2.80 4.46 **Net Amount** 946.00 Amount In Words Rupees Nine Hundred Forty Six Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109990 CGST 2.5%+SGST 2.5% 901.06 22.53 22.53 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Towns	
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- CHÉCK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory

Authorised Signatory