TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/680 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buver Buyer Details: **SURAJMAL LABCHAND** GSTIN: Unknown **JOHARI BAZAR** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 30,500.00 5.00 9,150.00 RED BAG DH 30.0 9,150.00 Total 1 **30** Total Other Charges 51.92 Other Charges Cartage On SaleKANTA **CGST TAX** 230.04 MUDDAT A/C SGST TAX 230.04 2.90 2.90 45.75 **Net Amount** 9,662.00 Amount In Words Rupees Nine Thousand Six Hundred Sixty Two Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 9,201.55 230.04 230.04 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