Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/790 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ32GA1599 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **OMPRAKASH KABRA** Buver Buyer Details: **CHOMU KHANIYA TRADERS** GSTIN: Unknown Pin: **CHOMU** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 15.00 450.00 11,100.00 5.00 49,950.00 1 450.0/15 Total 15 **450** Total 49,950.00 Other Charges 333.82 Other Charges **CGST TAX** 1,257.09 Cartage On SaleKANTA MUDDAT A/C SGST TAX 42.00 42.00 249.75 1,257.09 **Net Amount** 52,798.00 Amount In Words Rupees Fifty Two Thousand Seven Hundred Ninety Eight Only. **SGST HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 50,283.75 1,257.09 1,257.09 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory