Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/175 05/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **GAJDHAR SITARAM SUJANGARH** GSTIN: 08ADDPM3755E1ZM 331507 PAN No. ADDPM3755E Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 7,600.00 5.00 11,400.00 1 150.0/5 Total 5 **150** Total 11,400.00 Other Charges 129.50 Other Charges **CGST TAX** 288.25 Cartage On SaleKANTA MUDDAT A/C 288.25 SGST TAX 60.00 13.00 57.00 **Net Amount** 12,106.00 Amount In Words Rupees Twelve Thousand One Hundred Six 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 11,530.00 288.25 288.25 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