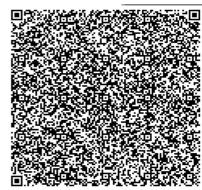
TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/802 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJKAMAL CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: **DELHI** State: Rajasthan State Code: 08 Eway Bill No. 771423213604 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SAURABH KHANDELWAL IRN No 3d12de200a9cd8c4199060332c6d8c5ce387a691dcac13f0dcfb03a7 a73a2eda

ACK No 172414863296531 Date: 25/04/2024 Buyer KIRORI MAL PARMOD KUMAR DELHI **144,GADODIA MARKET**

DELHI Code: 07 Pin: 110006 State: Delhi

Phone:

GSTIN: 07AAEPR2763D1ZS PAN No. AAEPR2763D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	35.00	1,225.00	9,523.00	5.00	116,656.75
	1225.0/35						
		Total	35	1,225	Total		116,656.75

Other Charges **Other Charges IGST TAX** 5,859.74 KANTA Cartage On SaleINSURANCE EXP.

91.00 420.00 26.95 **Net Amount** 123,054.00

Amount In Words Rupees One Lakh Twenty Three Thousand Fifty Four Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7]	HSN Code	Tax Description	Assessable Value		IGST Value
	09096139	IGST 5.0%	117,194.70		5,859.74

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

E. & O.E.

537.51