Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6146 12/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: R S BROKERS(MAHESHCHAND SINGH Buyer Buyer Details: KAROLI BANSAL TARDING COMAPNY GSTIN: Unknown Pin: **KAROLI** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 15,700.00 5.00 14,130.00 **GREEN** 90.0/3 Total 3 90 Total 14,130.00 Other Charges 114.76 Other Charges **CGST TAX** 356.12 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 70.65 356.12 8.10 **Net Amount** 14,957.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty Seven 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% 14,244.75 356.12 356.12 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