Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/3290 07/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **RANISATI TRADING COMPANY JHUNJHANU** GSTIN: 08BIHPP3976N1ZD JHUNJHANU PAN No. PAN NOT AV **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 3.00 45.00 9,500.00 5.00 4,275.00 1 500 45.0/3 Total 3 45 Total 4,275.00 Other Charges 65.00 **Other Charges CGST TAX** Cartage On SaleKANTA 108.50 MUDDAT A/C SGST TAX 108.50 36.00 7.80 21.38 **Net Amount** 4,557.00 Amount In Words Rupees Four Thousand Five Hundred Fifty Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109990 CGST 2.5%+SGST 2.5% 4,340.18 108.50 108.50 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