TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/677 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No TANGA FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **MAHAVEER BROKER AGENCIES** Broker Buver Buyer Details: **S S INDUSTRIES** GSTIN: 08AEFFS3741D1Z5 Pin: State: Rajasthan Code: 08 Jaipur **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 29,000.00 5.00 17,400.00 Red Moti 60.0/2 Total 2 **60** Total 17,400.00 Other Charges 98.08 **Other Charges CGST TAX** 437.46 Cartage On SaleKANTA MUDDAT A/C SGST TAX 437.46 5.60 5.60 87.00 **Net Amount** 18,373.00 Amount In Words Rupees Eighteen Thousand Three Hundred Seventy Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 17,498.20 437.46 437.46 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