Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/895 29/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **AGRAWAL MASALA UDYOG ALWAR** GSTIN: 08AAZFA7303F1Z9 Pin: **ALWAR** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 300.00 22,500.00 5.00 67,500.00 GREEN KATTA 300.0/10 300 Total Total 10 67,500.00 Other Charges 485.72 Other Charges **CGST TAX** 1,699.64 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 28.00 337.50 1,699.64 **Net Amount** 71,385.00 Amount In Words Rupees Seventy One Thousand Three Hundred Eighty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 1,699.64 67,985.50 1,699.64 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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