TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/189 05/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT ROAD NO 2 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHRI BAJRANG TRADING COMAPNY** Buyer Buyer Details: SALASAR UMESH KUMAR SHARMA GSTIN: UnRegistered Pin: **SALASAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 1.00 30.00 6,800.00 5.00 2,040.00 30.0 2,040.00 Total 1 **30** Total Other Charges 24.76 Other Charges **CGST TAX** 51.62 Cartage On SaleKANTA MUDDAT A/C 2.70 SGST TAX 51.62 12.00 10.20 **Net Amount** 2,168.00 Amount In Words Rupees Two Thousand One Hundred Sixty Eight Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109912 CGST 2.5%+SGST 2.5% 51.62 2,064.90 51.62 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