TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6433 27/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker DEVAKI (BHAGEVAKI (B D CHOUDAI Buyer Buyer Details: SHYAMLAL AGRAWAL CHIRAWA GSTIN: 08AGUPA4002G1ZP **CHIRAWA** PAN No. AGUPA4002G

Code: 08

Pin: 333026 State: Rajasthan

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-------------|----------|
| 1 | SAUNF MTP CESS PAID GST5% Red Katta 30.0 | 09096139 | 1.00 | | 30,000.00 | 5.00 | 9,000.00 |
| | | | | | | | |

Total

45.00

MUDDAT A/C

Amount In Words Rupees Nine Thousand Five Hundred Thirteen Only.

Our Bankers:

Other Charges

12.00

Cartage On SaleKANTA

CHIRAWA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

2.70

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

| 7] | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 09096139 | CGST 2.5%+SGST 2.5% | 9,059.70 | 226.49 | 226.49 |

30 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

1

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**

9,000.00

60.02

226.49

226.49

9,513.00