Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/3425 14/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KALWAD ROAD LINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GOVINDPURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **GOVINDPURA GANPATI DRYFRUITES** GSTIN: UnRegistered Pin: **GOVINDPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 1.00 15.00 6,200.00 5.00 930.00 1 2 15.0 Total 1 15 Total 930.00 Other Charges 19.54 **Other Charges CGST TAX** Cartage On SaleKANTA 23.73 MUDDAT A/C SGST TAX 23.73 12.00 2.60 4.65 **Net Amount** 997.00 Amount In Words Rupees Nine Hundred Ninety Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 949.25 23.73 23.73 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