Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/176 05/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS 304804 PAN No. AGPPA0315H Pin: 304808 State: Rajasthan Code: 08 Devali **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 4.00 120.00 7,700.00 5.00 9,240.00 120.0/4 Total 120 Total 9,240.00 Other Charges 104.76 Other Charges Cartage On SaleKANTA **CGST TAX** 233.62 MUDDAT A/C SGST TAX 233.62 48.00 10.40 46.20 **Net Amount** 9,812.00 Amount In Words Rupees Nine Thousand Eight Hundred Twelve Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 233.62 9,344.60 233.62 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms:

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

For RARA ENTERPRISES

Authorised Signatory