Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/975 02/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No SELF FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **RADHA MOHAN & COMPANY** GSTIN: 08AAKFR6162J1ZR 302004 PAN No. AAKFR6162J **JAIPUR** Pin: 302004 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 22,000.00 5.00 13,200.00 60.0/2 Total 2 **60** Total 13,200.00 Other Charges 77.14 Other Charges Cartage On SaleKANTA **CGST TAX** 331.93 MUDDAT A/C SGST TAX 5.60 66.00 331.93 5.60 **Net Amount** 13,941.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Forty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 13,277.20 331.93 331.93 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