TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/281 08/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter LAXMI EXPRESS ROAD NO 7 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SURESH KUMAR GUPTA DALAL** Buyer Buyer Details: **GOVINDGARH ISHIKA GENRAL STORE** GSTIN: UnRegistered Pin: **GOVINDGARH** 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 15,000.00 5.00 9,000.00 60.0/2 9.000.00 Total 2 **60** Total Other Charges 74.28 Other Charges Cartage On SaleKANTA **CGST TAX** 226.86 MUDDAT A/C SGST TAX 226.86 24.00 45.00 5.40 **Net Amount** 9,528.00 Amount In Words Rupees Nine Thousand Five Hundred Twenty Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 9,074.40 226.86 226.86 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