TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/340 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: NAWALGARH KHANIYALAL DWARKAPRASAD GSTIN: Unknown Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 21,500.00 5.00 6,450.00 Green 30.0 6,450.00 Total 1 **30** Total Other Charges 47.16 Other Charges **CGST TAX** 162.42 Cartage On SaleKANTA MUDDAT A/C 2.70 SGST TAX 162.42 12.00 32.25 **Net Amount** 6,822.00 Amount In Words Rupees Six Thousand Eight Hundred Twenty Two 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% 162.42 6,496.95 162.42 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