Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/543 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **PAWAN KUMAR & CO. SUJANGARH** GSTIN: 08AAMPB7711K1ZL **SUJANGARH** PAN No. AAMPB7711K Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 13,000.00 5.00 13,000.00 blue 100.0/5 100 Total Total 5 13,000.00 Other Charges 138.08 Other Charges Cartage On SaleKANTA **CGST TAX** 328.46 MUDDAT A/C SGST TAX 60.00 13.50 65.00 328.46 **Net Amount** 13,795.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Ninety Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 13,138.50 328.46 328.46 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.

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4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory