Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6064 09/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ18GB4397 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: SHRI SHYAM KIRANA STORE SURAJGARH GSTIN: 08CACPK8222N1ZE 333029 PAN No. CACPK8222N **SURAJGARH** Pin: 333029 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 200.00 9,000.00 5.00 18,000.00 200.0/10 Total 10 200 Total 18,000.00 Other Charges 237.14 Other Charges **CGST TAX** 455.93 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 27.00 90.00 455.93 **Net Amount** 19,149.00 Amount In Words Rupees Nineteen Thousand One Hundred Forty Nine 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 18,237.00 455.93 455.93 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