TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5258 03/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **BHARATPUR TARACHAND RAVI KUAMR** GSTIN: 08AFEPG4113P1ZE 321001 PAN No. AFEPG4113P **BHARATPUR** Pin: **321001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 19,000.00 5.00 5,700.00 30.0 Total 1 **30** Total 5,700.00 Other Charges 42.84 **Other Charges CGST TAX** Cartage On SaleKANTA 143.58 MUDDAT A/C SGST TAX 143.58 12.00 2.60 28.50 **Net Amount** 6,030.00 Amount In Words Rupees Six Thousand Thirty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 5,743.10 143.58 143.58 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