Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/314 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAY Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SANGARIA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: SHRI BALAJI BROKER AGENCIES Buver Buyer Details: **SANGARIA GOYAL BROTHERS** GSTIN: Unknown Pin: **SANGARIYA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 59.00 20,000.00 5.00 11,800.00 Gross Wt: 60.000 Bardana Wt: 1.000 51 60.0-1.0 Total 1 **59** Total 11,800.00 Other Charges 113.32 Other Charges **CGST TAX** 297.84 BARDANA Cartage On SaleKANTA MUDDAT A/C 12.00 SGST TAX 40.00 297.84 2.70 59.00 **Net Amount** 12,509.00 Amount In Words Rupees Twelve Thousand Five Hundred Nine 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% 11,913.70 297.84 297.84 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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**