Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/753 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: SHARVAN KUMAR SANDEEP KUMAR GSTIN: 08ADRPK5412E1ZK KATLA MARKETSINGHANA, SINGHANA PAN No. ADRPK5412E **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 10,500.00 5.00 6,300.00 60.0/2 Total 2 **60** Total 6,300.00 Other Charges 60.96 Other Charges **CGST TAX** 159.02 Cartage On SaleKANTA MUDDAT A/C SGST TAX 24.00 159.02 5.20 31.50 **Net Amount** 6,679.00 Amount In Words Rupees Six Thousand Six Hundred Seventy Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 6,360.70 159.02 159.02 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks:

Terms:

- 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

For RARA ENTERPRISES