Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/912 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **HINDAUN PURANMAL NEMICHAND** GSTIN: 08COFPM8964Q1ZT **HINDAUN** PAN No. COFPM8964Q 322230 **HINDAUN** Pin: 322230 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 90.00 13,800.00 5.00 12,420.00 90.0/3 Total 3 90 Total 12,420.00 Other Charges 105.70 Other Charges **CGST TAX** 313.15 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 62.10 313.15 7.80 **Net Amount** 13,152.00 Amount In Words Rupees Thirteen Thousand One Hundred Fifty Two 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 12,525.90 313.15 313.15 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