Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/539 17/04/2024 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: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buver Buyer Details: **BHARATPUR PRADEEP TRADING COMPANY** GSTIN: 08AVAPG0718L1ZQ **NEAR GANGA MANDIR, CHAUBURZA BAZAR** PAN No. AVAPG0718L **BHARATPUR** Pin: **321001** State: Rajasthan Code: 08 9982420242 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 88.00 30,000.00 5.00 26,400.00 60.0/2,28.0 Total 3 88 Total 26,400.00 Other Charges 176.20 Other Charges **CGST TAX** 664.40 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 132.00 664.40 8.10 **Net Amount** 27,905.00 Amount In Words Rupees Twenty Seven Thousand Nine Hundred Five 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% 09096139 26,576.10 664.40 664.40 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