Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/29 01/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: LADNUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **SATYANARAYAN & COMAPNY LADNUN** GSTIN: Unknown Pin: Ladnun State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 120.00 12,000.00 5.00 14,400.00 120.0/3 Total 3 120 Total 14,400.00 Other Charges 116.20 Other Charges **CGST TAX** 362.90 Cartage On SaleKANTA MUDDAT A/C SGST TAX 362.90 36.00 72.00 8.10 **Net Amount** 15,242.00 Amount In Words Rupees Fifteen Thousand Two Hundred Forty 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% 09092190 14,516.10 362.90 362.90 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**