TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5665 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: SHRIMADHO ANKIT KIRANA STORE GSTIN: Unknown Pin: State: Rajasthan Code: 08 Shrimadhopur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 6.00 180.00 16,000.00 5.00 28,800.00 180.0/6 Total 6 **180** Total 28,800.00 Other Charges 176.18 Other Charges Cartage On SaleKANTA **CGST TAX** 724.41 MUDDAT A/C SGST TAX 16.20 16.20 724.41 144.00 **Net Amount** 30,425.00 Amount In Words Rupees Thirty Thousand Four Hundred Twenty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 28,976.40 724 41 724.41 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