Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5611 20/02/2024 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: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **PAWAN KUMAR & CO. SUJANGARH** GSTIN: 08AAMPB7711K1ZL **SUJANGARH** PAN No. AAMPB7711K Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 10.00 300.00 8,000.00 5.00 24,000.00 300.0/10 Total 10 300 Total 24,000.00 Other Charges 265.70 Other Charges Cartage On SaleKANTA **CGST TAX** 606.65 MUDDAT A/C SGST TAX 120.00 26.00 120.00 606.65 **Net Amount** 25,479.00 Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy Nine Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 12075090 CGST 2.5%+SGST 2.5% 606.65 24,266.00 606.65 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

For RARA ENTERPRISES

Authorised Signatory

Terms: