Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/284 08/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter LAXMI EXPRESS ROAD NO 7 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SURESH KUMAR GUPTA DALAL** Buyer Buyer Details: **GOVINDGARH ISHIKA GENRAL STORE** GSTIN: UnRegistered Pin: **GOVINDGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 27.00 20,000.00 5.00 5,400.00 27.0 27 Total 5,400.00 Total 1 Other Charges 41.92 Other Charges **CGST TAX** 136.04 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 27.00 136.04 2.70 **Net Amount** 5,714.00 Amount In Words Rupees Five Thousand Seven Hundred Fourteen 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% 5,441.70 136.04 136.04 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**