TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5737 20/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker SATISH Buyer Buyer Details: **BANDIKUI SATISH INTERNATIONAL** GSTIN: UnRegistered Pin: **BANDIKUI** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 7,200.00 5.00 4,320.00 1 60.0/2 Total 2 **60** Total 4,320.00 Other Charges 50.46 **Other Charges CGST TAX** Cartage On SaleKANTA 109.27 MUDDAT A/C SGST TAX 109.27 24.00 5.20 21.60 **Net Amount** 4,589.00 Amount In Words Rupees Four Thousand Five Hundred Eighty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 4,370.80 109.27 109.27 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms: 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