TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/3912 08/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KAPIL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: Khandela Sunil Kirana Store GSTIN: UnRegistered Pin: State: Rajasthan **KHANDELA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 8,500.00 5.00 2,550.00 MKS 30.0 Total 1 **30** Total 2,550.00 27.55 Other Charges **Other Charges CGST TAX** 64.44 Cartage On SaleKANTA MUDDAT A/C SGST TAX 64.44 12.00 2.80 12.75 **Net Amount** 2,706.00 Amount In Words Rupees Two Thousand Seven Hundred Six Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 2,577.55 64.44 64.44 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL	Authorised Signatory