TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/1810 07/06/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI DAULAT K SANJAYKUMAR** GSTIN: Unknown Pin: Devali State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 8,200.00 5.00 4,920.00 1 Yello 60.0/2 Total 2 **60** Total 4,920.00 Other Charges 53.80 **Other Charges CGST TAX** Cartage On SaleKANTA 124.35 MUDDAT A/C SGST TAX 124.35 24.00 5.20 24.60 **Net Amount** 5,222.00 Amount In Words Rupees Five Thousand Two Hundred Twenty Two 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% 4,973.80 124.35 124.35 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