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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L | Invoice No. Dated SL/2024-25/6347 04/03/2025 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Vehicle No Delivery Station : BANDIKUI Broker SATISH |
| Buyer BANDIKUI SATESH KIRANA STORE BANDIKUI Pin : State : Rajasthan Code : 08 | Buyer Details : GSTIN : UnRegistered |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP CESS PAID GST5% 40.0 | 09096139 | 1.00 | 40.00 | 18,000.00 | 5.00 | 7,200.00 |
| | | Total | 1 | 40 | Total | 7,200.00 | |

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| Other Charges Cartage On SaleKANTA MUDDAT A/C 12.00 2.80 36.00 | Other Charges 50.46 CGST TAX 181.27 SGST TAX 181.27 Net Amount 7,613.00 |
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| Amount In Words Rupees Seven Thousand Six Hundred Thirteen Only. | | | | |
| <u>Our Bankers :</u> 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 09096139 | CGST 2.5%+SGST 2.5% | 7,250.80 | 181.27 | 181.27 |

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| Remarks: <u>Terms :</u> 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 | For RARA ENTERPRISES Authorised Signatory |
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