Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5767 22/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: SINGHANA ASHOK KIRANA STORE 08BDBPS2462R1ZW GSTIN: 333516 PAN No. 8DBPS2452R **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 90.00 13,000.00 5.00 11,700.00 1 90.0/3 Total 3 90 Total 11,700.00 Other Charges 101.88 **Other Charges CGST TAX** 295.06 Cartage On SaleKANTA MUDDAT A/C SGST TAX 295.06 36.00 7.80 58.50 **Net Amount** 12,392.00 Amount In Words Rupees Twelve Thousand Three Hundred Ninety 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% 11,802.30 295.06 295.06 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory