TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/3356 11/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **GOYAL BROKERS** Buyer Buyer Details: **NAWALGARH HARDIK ENTERPRISES** GSTIN: 08AFJPC4754M1Z4 MAIN MARKET PAN No. AFJPC4754M Pin: 333042 State: Rajasthan **NAWALGARH** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 21,500.00 5.00 6,450.00 30.0 Total 1 **30** Total 6,450.00 47.14 Other Charges **Other Charges CGST TAX** 162.43 Cartage On SaleKANTA MUDDAT A/C SGST TAX 162.43 12.00 2.80 32.25 **Net Amount** 6,822.00 Amount In Words Rupees Six Thousand Eight Hundred Twenty Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 6,497.05 162.43 162.43 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