**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2652 27/07/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ23GB0483 FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **R K BROKERS** Buyer Buyer Details: SHRIMADHO NANDU JI GSTIN: **UnRegistered** Pin: State: Rajasthan **SHRIMADHOPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **COPRA** 12030000 5.00 75.00 106.50 5.00 7,987.50 75.0/5 Total 5 **75** Total 7,987.50 67.72 Other Charges **Other Charges CGST TAX** 201.39 Cartage On SaleKANTA MUDDAT A/C SGST TAX 201.39 14.00 14.00 39.94 **Net Amount** 8,458.00 Amount In Words Rupees Eight Thousand Four Hundred Fifty Eight Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 8,055.44 201.39 201.39 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **Remarks:**

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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 Subject to IATRI IP Jurisdiction Only	

**Authorised Signatory**