TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/3164 02/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter MUKESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker MOTI CONVENSING AGENT Buyer Buyer Details: SHREE GANESH TRADING CO. GSTIN: 06BKZPM0627B1Z5 H.NO. 1948 WARD NO. 05ROHTAK, ANAJ PAN No. BKZPM0627B MANDI Pin: 124001 State: Haryana **ROHATK** Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **COPRA** 12030000 5.00 75.00 118.00 5.00 8,850.00 75.0/5 Total 5 **75** Total 8,850.00 73.80 Other Charges **Other Charges IGST TAX** 446.20 KANTA Cartage On Sale 14.00 60.00 **Net Amount** 9,370.00 Amount In Words Rupees Nine Thousand Three Hundred Seventy Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 **IGST 5.0%** 8,924.00 446.20 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