Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3601 23/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PARASAHAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **PRASHANT** Buver Buyer Details: **SURATGARH GOLECHA TRADING COMPANY** GSTIN: 08AIKPG1650L1Z5 335805 PAN No. AIKPG1650L **SURATGARH** Pin: 335805 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 6.00 147.40 145.00 5.00 21,373.00 1 24.6,24.4,24.6,24.6,24.7,24.5 Total **147.400** Total 21,373.00 Other Charges 196.54 Other Charges **CGST TAX** Cartage On SaleKANTA 539.23 MUDDAT A/C SGST TAX 539.23 72.00 17.40 106.87 **Net Amount** 22,648.00 Amount In Words Rupees Twenty Two Thousand Six Hundred Forty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 21,569.27 539.23 539.23 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable.

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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