Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/4041 16/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **JITENDRA GANGWAL** Buyer Buyer Details: **NAGAR BRAJESH KUAMR HEMANTKUMAR** GSTIN: Unknown Pin: **NAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 10.00 150.00 175.00 5.00 26,250.00 1 150.0/10 Total 10 150 Total 26,250.00 Other Charges 278.58 **Other Charges CGST TAX** Cartage On SaleKANTA 663.21 MUDDAT A/C SGST TAX 663.21 120.00 27.00 131.25 **Net Amount** 27,855.00 Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifty Five 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% 26,528.25 663.21 663.21 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable.

## Page 1 of 1

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**