TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/4040 16/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DEVAKI (BHAGEVAKI (B D CHOUDAI** IRN No 29af5c11f259e90b96bef4b66cbd3ae788a32115368768983c3a00ae2 fbb3b89 ACK No 172416026642913 Date: 16/10/2024 Buyer SHRILAL SHYAMSUNDER CHURU 331001 CHURU Code: 08 Pin: **331001** State: Rajasthan Phone: GSTIN: 08ACOPC4309E1ZV PAN No. ACOPC4309E Ship To: SHRILAL SHYAMSUNDER CHURU Despatch From: RARA ENTERPRISES RARA UDYOG COLD STORAGE RARA UDYOG COLD STORAGE E-144 RIICO IND AREA BAGRU E-144 RIICO IND AREA BAGRU BAGRU-303007 BAGRU-303007 Rajasthan Rajasthan **GST** Qty SNo. **HSN** Code **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP GST 5% 09092190 491.00 18,855.70 6,950.00 5.00 1,310,471.15 1 Gross Wt: 19,395.800 Bardana Wt: 540.100 19395.8/491-540.1 Total **491 18,855.700** Total 1,310,471.15 Other Charges 28,942.19 **Other Charges CGST TAX** BARDANA 33,485.33 Cartage On SaleKANTA MUDDAT A/C SGST TAX 33,485.33 19640.00 1374.80 1374.80 6552.36 **Net Amount** 1,406,384.00 Amount In Words Rupees Fourteen Lakh Six Thousand Three Hundred Eighty Four Only. **HSN Code** Tax Description Assessable **CGST** SGST Our Bankers: Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% .339,413.11 33,485.33 33,485.33 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Ierms :</u>	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