Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3274 06/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI LAXMI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH KUMAR PARWAL** Buver Buyer Details: **ANIL ENTERPRISES ALWAR** GSTIN: 08ACBPK4818M1ZD alwar PAN No. NOTAVABILE Pin: **301001** State: Rajasthan Code: 08 Alwar **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 15.00 225.00 135.00 5.00 30,375.00 1 225.0/15 Total 15 225 Total 30,375.00 Other Charges 372.64 **Other Charges CGST TAX** Cartage On SaleKANTA 768.68 MUDDAT A/C SGST TAX 768.68 180.00 40.50 151.88 **Net Amount** 32,285.00 Amount In Words Rupees Thirty Two Thousand Two Hundred Eighty 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% 30,747.38 768.68 768.68 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**