TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/4260 29/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GLOBE QTS Phone: 2330412,9414046251 Vehicle No RJ14GL9729 FSSAI Lic.No.: 12214026000104 Delivery Station: BHIWADI State: Rajasthan State Code: 08 Eway Bill No. 721473254971 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No c8765c912fe32e0a1a82781c648f574462adb4d17474a7fde86a79b57 eeddc15 ACK No 172416119677972 Date: 29/10/2024 Buyer **PAWANKUMAR RAJKUMAR BHIWADI** F-1159 C, INDUSTRIAL AREA BHIWADI Code: 08 Pin: **301019** State: Rajasthan Phone: GSTIN: 08ACDPP2484Q2ZV PAN No. ACDPP2484Q Despatch From: RARA ENTERPRISES RARA UDYOG RIICCO INDUSTRIAL AREA, BAGRU JAIPUR-303007 Rajasthan GST Qty SNo. **HSN** Code **Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 98.00 3,937.20 1 8,900.00 5.00 350,410.80 Gross Wt: 3,947.000 Bardana Wt: 9.800 3947.0/98-9.8 Total **3,937.200** Total 350,410.80 Other Charges 3,202.45 **Other Charges CGST TAX** Cartage On SaleKANTA 8,840.33 MUDDAT A/C SGST TAX 8,840.33 1176.00 274.40 1752.05 **Net Amount** 371,294.00 Amount In Words Rupees Three Lakh Seventy One Thousand Two Hundred Ninety Four Only. **HSN Code** Assessable **CGST SGST** Our Bankers: Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 353,613.25 8,840.33 8,840.33 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms:</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