Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6689 26/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **AMIT KUMAR MODII** Buyer Buyer Details: **NOHAR VIJAY KIRANA STORE** GSTIN: UnRegistered Pin: **NOHAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 150.00 6,000.00 5.00 9,000.00 150.0/5 Total 5 150 Total 9,000.00 Other Charges 119.04 **Other Charges CGST TAX** Cartage On SaleKANTA 227.98 MUDDAT A/C SGST TAX 227.98 60.00 14.00 45.00 **Net Amount** 9,575.00 Amount In Words Rupees Nine Thousand Five Hundred Seventy Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 9,119.00 227.98 227.98 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory