TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6599 20/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ROSHAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L LADCHAND NIRMAL KUMAR Buyer Buyer Details: **NADBAI MAHAK KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **NADBAI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 7,400.00 5.00 2,220.00 30.0 Total 1 **30** Total 2,220.00 25.72 Other Charges **Other Charges CGST TAX** 56.14 Cartage On SaleKANTA MUDDAT A/C SGST TAX 56.14 12.00 2.60 11.10 **Net Amount** 2,358.00 Amount In Words Rupees Two Thousand Three Hundred Fifty Eight Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 2,245.70 56.14 56.14 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

Authorised Signatory