TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6000 08/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS 304804 PAN No. AGPPA0315H Devali Pin: 304808 State: Rajasthan Code: 08 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 1.00 30.00 7,300.00 5.00 2,190.00 30.0 Total 1 **30** Total 2,190.00 Other Charges 26.22 **Other Charges CGST TAX** Cartage On SaleKANTA 55.39 MUDDAT A/C SGST TAX 55.39 12.00 2.80 10.95 **Net Amount** 2,327.00 Amount In Words Rupees Two Thousand Three Hundred Twenty Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 CGST 2.5%+SGST 2.5% 2,215.75 55.39 55.39 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:

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