TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6115 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **VARUN AGARWAL DALAL** Buyer Buyer Details: **NAWALGARH GOPIRAM MAKHANLAL** GSTIN: Unknown Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 15,500.00 5.00 23,250.00 150.0/5 Total 5 150 Total 23,250.00 Other Charges 189.04 **Other Charges CGST TAX** Cartage On SaleKANTA 585.98 MUDDAT A/C SGST TAX 585.98 60.00 13.00 116.25 **Net Amount** 24,611.00 Amount In Words Rupees Twenty Four Thousand Six Hundred Eleven 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% 23,439.25 585.98 585.98 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:	For RARA ENTERPRISES
	FOF KAKA 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