Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6695 26/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: LADNUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **Kedar Agarwal** Buyer Buyer Details: **LADNUN MITAL TRADERS** GSTIN: 08AAOPA5048C1ZZ 341306 PAN No. AAOPA5048C **LADNUN** Pin: 341306 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 90.00 7,300.00 5.00 6,570.00 1 90.0/3 Total 3 90 Total 6.570.00 Other Charges 76.66 **Other Charges CGST TAX** Cartage On SaleKANTA 166.17 MUDDAT A/C SGST TAX 166.17 36.00 7.80 32.85 **Net Amount** 6,979.00 Amount In Words Rupees Six Thousand Nine Hundred Seventy Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 6,646.65 166.17 166.17 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**