TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/6369 05/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **HATRAS BURJESH** GSTIN: UnRegistered Pin: **HATRAS** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 9,000.00 5.00 13,500.00 YELLO 150.0/5 Total 5 150 Total 13,500.00 Other Charges 141.92 **Other Charges IGST TAX** 682.08 KANTA Cartage On SaleMUDDAT A/C 14.00 60.00 67.50 **Net Amount** 14,324.00 Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Four Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 13,641.50 682.08 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