Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6121 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **SHRI BAJRANG TRADING COMAPNY** Buyer Buyer Details: **SALASAR MANISH GENRAL STORE** GSTIN: Unknown Pin: **SALASAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 37.00 7,400.00 5.00 2,738.00 37.0 Total 1 **37** Total 2,738.00 Other Charges 28.68 **Other Charges CGST TAX** Cartage On SaleKANTA 69.16 MUDDAT A/C SGST TAX 69.16 12.00 2.60 13.69 **Net Amount** 2,905.00 Amount In Words Rupees Two Thousand Nine Hundred Five 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% 2,766.29 69.16 69.16 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**