TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5920 03/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: SHRILAL SHYAMSUNDER CHURU GSTIN: 08ACOPC4309E1ZV 331001 PAN No. ACOPC4309E **CHURU** Pin: 331001 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 5.00 150.00 5,200.00 5.00 7,800.00 1 150.0/5 Total 5 150 Total 7,800.00 Other Charges 112.40 **Other Charges CGST TAX** Cartage On SaleKANTA 197.80 MUDDAT A/C SGST TAX 197.80 60.00 13.00 39.00 **Net Amount** 8,308.00 Amount In Words Rupees Eight Thousand Three Hundred Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 7,912.00 197.80 197.80 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

1. Goods once sold are not returnable.

This is Computer Generated Invoice

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

E. & O.E.