TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6172 20/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS 304804 PAN No. AGPPA0315H Devali Pin: 304808 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 19,500.00 5.00 5,850.00 30.0 5,850.00 Total 1 **30** Total Other Charges 44.30 **Other Charges CGST TAX** Cartage On SaleKANTA 147.35 MUDDAT A/C SGST TAX 147.35 12.00 2.80 29.25 **Net Amount** 6,189.00 Amount In Words Rupees Six Thousand One Hundred Eighty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 5,894.05 147.35 147.35 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