**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6296 23/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **FATEHPUR VISHANU KIRANA STORE** GSTIN: 08AKVPV7576P1ZI 332301 PAN No. AKVPV7576P Pin: **332301 FATEHPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **SABOODANA** 19030000 19.00 579.00 5,200.00 5.00 30,108.00 540.0/18,39.0 Total 19 **579** Total 30,108.00 433.92 Other Charges **Other Charges CGST TAX** 763.54 Cartage On SaleKANTA MUDDAT A/C SGST TAX 763.54 228.00 55.10 150.54 **Net Amount** 32,069.00 Amount In Words Rupees Thirty Two Thousand Sixty Nine Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 30,541.64 763.54 763.54 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