TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6014 10/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: JHUNJHANU SHRI SHYAM KIRPA AGENCIES GSTIN: 08BEJPT9636M1ZH Ward No.29, Maharaja Agarsen Marg, PAN No. BEJPT9636M Jhunjhunu, Jhunjhunu, Rajasthan,

Code: 08

HSN Code

Qty

Weight

GST

Rate

Rate

Amount

333001

SNo.

JHUNJHANU

Description Of Goods

Pin: **333001** State: Rajasthan

1	KALUANJI	09092190	1.00	30.00	19,000.00	5.00	5,700.00
	30.0						
		Total	1	30	Total		5,700.00
Other Charges				Other Char	ges		42.84
Cartage On SaleKANTA MUDDAT A/C				CGST TAX 143.58			
12.00 2.80 28.50				SGST TAX 143.58			

Amount In Words Rupees Six Thousand Thirty Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,743.30	143.58	143.58

Net Amount

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

6,030.00