TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6301 03/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 Eway Bill No. 721506747294 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No 715a389bffe512d3ad012dd2510b0e29d72d2dea70d7656cbbefe37e 329ad614 ACK No Date: 03/03/2025 172516960650741 Buyer **HATRAS SHRI RUKMANI TRADERS HATRAS HATRAS** Code: 09 Pin: **204101** State: Uttar Pradesh Phone: GSTIN: 09BYUPK2088K1ZK PAN No. BYUPK2088K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 SARSU MTP GST5%) 12075090 7,300.00 5.00 54,750.00 750.0/25 Total 25 **750** Total 54,750.00 Other Charges 643.31 **Other Charges IGST TAX** 2,769.69 KANTA Cartage On SaleMUDDAT A/C

70.00 300.00 273.75

Net Amount

58,163.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Sixty Three 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		IGST Value
12075090	IGST 5.0%	55,393.75		2,769.69

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory