Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6283 23/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **MAHAVEER KIRANA STORE** GSTIN: 08AACFM4927A1ZM **345 TRIPOLIA BAZAR** PAN No. AACFM4927A Jaipur Pin: 302002 State: Rajasthan Code: 08 2317395, 9414060871 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 2.00 99.30 11,500.00 5.00 11,419.50 Gross Wt: 100.300 Bardana Wt: 1.000 50.1,50.2-1.0 Total 2 **99.300** Total 11,419.50 Other Charges 50.02 **Other Charges CGST TAX** BARDANA 286.74 SGST TAX 286.74 50.00 **Net Amount** 12,043.00 Amount In Words Rupees Twelve Thousand Forty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 11,469.50 286.74 286.74 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

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.

Authorised Signatory