TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6211 21/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **JITENDRA GANGWAL** Buyer Buyer Details: **BRAJESHKUMAR HEMANTKUMAR** GSTIN: UnRegistered Pin: **NAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 15.00 225.00 164.00 5.00 36,900.00 1 225.0/15 Total 15 225 Total 36,900.00 Other Charges 404.74 **Other Charges CGST TAX** Cartage On SaleKANTA 932.63 MUDDAT A/C SGST TAX 932.63 180.00 40.50 184.50 **Net Amount** 39,170.00 Amount In Words Rupees Thirty Nine Thousand One Hundred Seventy Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 37,305.00 932.63 932.63 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