Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6405 06/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR55AM2009 FSSAI Lic.No.: 12214026000104 Delivery Station: GURGAON State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MOTI CONVENSING AGENT** Buver Buyer Details: **VIMAN FOODS** 06ATWPB9968R1ZB GSTIN: Pin: **122001 GURGAON** State: Haryana Code: 06 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 250.00 9,300.00 5.00 23,250.00 1 250.0/5 MEATHI MTP 09109912 20.00 600.00 5,400.00 5.00 32,400.00 600.0/20 Total 25 **850** Total 55,650.00 Other Charges 423.34 **Other Charges IGST TAX** 2,803.66 KANTA Cartage On SaleMUDDAT A/C 72.50 278.25 **Net Amount** 58,877.00 Amount In Words Rupees Fifty Eight Thousand Eight Hundred Seventy Seven Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 56,073.25 2,803.66 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**