Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6709 29/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **R K BROKERS** Buver Buyer Details: **SHRIMADHO GOPAL & COMPANY** GSTIN: 08AAVPA5197P1ZR 332715 PAN No. AAVPA5197P **SHRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 16,000.00 5.00 4,800.00 1 30.0 Total 1 **30** Total 4,800.00 Other Charges 39.06 **Other Charges CGST TAX** Cartage On SaleKANTA 120.97 MUDDAT A/C SGST TAX 120.97 12.00 2.60 24.00 **Net Amount** 5,081.00 Amount In Words Rupees Five Thousand Eighty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 4,838.60 120.97 120.97 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

Page 1 of 1 This is Computer Generated Invoice **Authorised Signatory**