TAX INVOICE							Original
RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AR	EA IAIDIIE	DIID-202012		SL/2024-25/		11/03/	2025
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L				Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Vehicle No Delivery Station: HATRAS Broker			
Buyer				Buyer Details :			
HATRAS BARJASH				GSTIN: UnRegistered			
HATRAS Pin: State: Uttar Pra	idesh (Code: 09					
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SARSU MTP GST5%)	12	2075090	7.00	210.00	7,300.00	5.00	15,330.00
210.0/7		tol			Total		15 220 00
Other Charges	10	otal	•	7 210 Other Cha			15,330.00 180.49
CANTA Cartage On SaleMUDDAT A/C				IGST TAX 775.51			
9.60 84.00 76.65				Net Amor	Net Amount 16.286.00		
Amount In Words Rupees Sixteen Thousand Two Hundred Ei	ghty Six Only	у.		THE AIR			16,286.00
Our Bankers : HSN Code Tax Description				Assessable Value		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039	12075090	IGST 5.0%			15,510.25		Value 775.51
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks:							
Terms:					For RA	RA ENT	ERPRISES

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.
 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory