TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6422 07/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVRAJ TRASNPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buver Buyer Details: **MLJ REAL MART TONK** GSTIN: 08ABQFM6625C1Z3 304001 PAN No. ABQFM6625C **TONK** Pin: **304001** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 7,400.00 5.00 2,220.00 1 30.0 Total 1 **30** Total 2,220.00 Other Charges 25.70 **Other Charges CGST TAX** Cartage On SaleKANTA 56.15 MUDDAT A/C SGST TAX 56.15 12.00 2.90 11.10 **Net Amount** 2,358.00 Amount In Words Rupees Two Thousand Three Hundred Fifty Eight 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% 2,246.00 56.15 56.15 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

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.

4. Subjet to JAIPUR Jurisdiction Only. 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

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