Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6089 15/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GJ1783 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **RSFOOD** GSTIN: 08DHPPP4655D1ZX **KISHANPOLE BAZAR302002** PAN No. DHPPP4655D Pin: 302002 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 15.00 450.00 6,800.00 5.00 30,600.00 450.0/15 Total 15 **450** Total 30,600.00 Other Charges 240.00 **Other Charges CGST TAX** Cartage On SaleKANTA 771.00 MUDDAT A/C SGST TAX 771.00 43.50 43.50 153.00 **Net Amount** 32,382.00 Amount In Words Rupees Thirty Two Thousand Three Hundred Eighty Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 CGST 2.5%+SGST 2.5% 30,840.00 771.00 771.00 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**