Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6149 19/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH KUMAR PARWAL** Buver Buyer Details: **H M TRADERS ALWAR** GSTIN: 08ACXPK9870H1ZO 301001 PAN No. ACXPK9870H Pin: 301001 State: Rajasthan Code: 08 Alwar **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 4.00 120.00 16,000.00 5.00 19,200.00 **BLUE** 120.0/4 Total 4 120 Total 19,200.00 Other Charges 155.24 **Other Charges CGST TAX** Cartage On SaleKANTA 483.88 MUDDAT A/C SGST TAX 483.88 48.00 11.20 96.00 **Net Amount** 20,323.00 Amount In Words Rupees Twenty Thousand Three Hundred Twenty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 19,355.20 483.88 483.88 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**