TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5988 07/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **KALURAM PRAJAPAT** Buyer Buyer Details: **GAJDHAR SITARAM SUJANGARH** GSTIN: 08ADDPM3755E1ZM 331507 PAN No. ADDPM3755E Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 3.00 90.00 6,100.00 5.00 5,490.00 90.0/3 Total 3 90 Total 5,490.00 Other Charges 71.90 **Other Charges CGST TAX** Cartage On SaleKANTA 139.05 MUDDAT A/C SGST TAX 139.05 36.00 8.40 27.45 **Net Amount** 5,840.00 Amount In Words Rupees Five Thousand Eight Hundred Forty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 5,561.85 139.05 139.05 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