Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6533 18/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: TODARISINGH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L RADHA BALLABH DANGAYACH Buyer Buyer Details: **TODARAYSINGH ANKIT KIRANA STORE** GSTIN: UnRegistered Pin: **TODARAISINGH** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 09103090 1.00 40.20 18,000.00 5.00 7,236.00 1 Gross Wt: 41.200 Bardana Wt: 1.000 41.2-1.0 Total **40.200** Total 7,236.00 Other Charges 90.66 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 183.17 MUDDAT A/C SGST TAX 183.17 40.00 2.80 36.18 **Net Amount** 7,693.00 Amount In Words Rupees Seven Thousand Six Hundred Ninety Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09103090 CGST 2.5%+SGST 2.5% 7,326.98 183.17 183.17 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

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Authorised Signatory