Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6708 27/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No CTOC FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **MAHAVEER BROKER AGENCIES** Broker Buver Buyer Details: **RAMNIWAS RAMGOPAL** 08ABOPA9023C1ZY GSTIN: F 18 RAJDHANI MANDI PAN No. ABOPA9023C **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 24.00 960.00 14,300.00 5.00 137,280.00 960.0/24 Total 24 960 Total 137,280.00 Other Charges 825.72 **Other Charges CGST TAX** Cartage On SaleKANTA 3,452.64 MUDDAT A/C SGST TAX 3,452.64 69.60 69.60 686.40 **Net Amount** 145,011.00 Amount In Words Rupees One Lakh Forty Five Thousand Eleven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 138,105.60 3,452.64 3,452.64 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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Goods once sold are not returnable.
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**