Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6217 22/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **CHIRAWA SHRIRAMKRIPA TRADING COMPANYS** 08AASPN0027C1ZX GSTIN: 333026 PAN No. AASPN0027C **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 15,500.00 5.00 9,300.00 1 60.0/2 Total 2 **60** Total 9,300.00 Other Charges 75.22 **Other Charges CGST TAX** Cartage On SaleKANTA 234.39 MUDDAT A/C SGST TAX 234.39 24.00 5.20 46.50 **Net Amount** 9,844.00 Amount In Words Rupees Nine Thousand Eight Hundred Forty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 9,375.70 234.39 234.39 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable.

This is Computer Generated Invoice

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

E. & O.E.