TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6545 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: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI SHUBAM TRADERS** GSTIN: 08AFEPS6128N1ZV CHURCH ROAD, DEOLI, Tonk, PAN No. AFEPS6128N Rajasthan, **DEOLI** Pin: 304804 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 13,000.00 5.00 7,800.00 blue 60.0/3 Total 3 **60** Total 7,800.00 Other Charges 83.82 **Other Charges CGST TAX** Cartage On SaleKANTA 197.09 MUDDAT A/C SGST TAX 197.09 36.00 8.40 39.00 **Net Amount** 8,278.00 Amount In Words Rupees Eight Thousand Two Hundred Seventy Eight 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% 7,883.40 197.09 197.09 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.

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4. Subjet to JAIPUR Jurisdiction Only. 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory