TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6473 11/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **GHAMBIR** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buyer Buyer Details: **TARUN AGENCIES TONK** GSTIN: 08AIKPJ0900G1ZM 304001 PAN No. NOTAVABILE **TONK** Pin: **304001** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 7,000.00 5.00 4,200.00 LOOSE 60.0/2 Total 2 **60** Total 4,200.00 Other Charges 50.48 **Other Charges CGST TAX** Cartage On SaleKANTA 106.26 MUDDAT A/C SGST TAX 106.26 24.00 5.20 21.00 **Net Amount** 4,463.00 Amount In Words Rupees Four Thousand Four Hundred Sixty Three 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% 4,250.20 106.26 106.26 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:

 Goods once sold are not return 	able.
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- 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

For RARA ENTERPRISES

Authorised Signatory