TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6583 20/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **BAHEROR SORAB TRADERS** GSTIN: 08CCNPG7290R1ZL 301701 PAN No. CCNPG7290R **BAHEROR** Pin: **301701** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 9,000.00 5.00 2,700.00 30.0 Total 1 **30** Total 2,700.00 Other Charges 27.60 **Other Charges CGST TAX** Cartage On SaleKANTA 68.20 MUDDAT A/C SGST TAX 68.20 12.00 2.60 13.50 **Net Amount** 2,864.00 Amount In Words Rupees Two Thousand Eight Hundred Sixty 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% 2,728.10 68.20 68.20 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

Authorised Signatory