Invoice No. Dated RARA ENTERPRISES SL/2024-25/6274 22/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **GORAKRAM BASANTILAL JHUNJHANU** GSTIN: 08AEYPP1252R1ZH 333001 PAN No. AEYPP1252R Pin: 333001 State: Rajasthan Code: 08 Jhunjhanu **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR** 09103090 3.00 108.10 16,500.00 5.00 17,836.50 1 Gross Wt: 111.100 Bardana Wt: 3.000 37.2,37.2,36.7-3.0 Total **108.100** Total 17,836.50 Other Charges 254.00 Other Charges **CGST TAX** 452.25 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 452.25 120.00 8.40 89.18 **Net Amount** 18,995.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Ninety Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09103090 CGST 2.5%+SGST 2.5% 18,090.08 452.25 452.25 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**