Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6063 13/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ23GB0483 FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: SHRIMADHO ANKIT KIRANA STORE GSTIN: Unknown Pin: Shrimadhopur State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 5.00 150.00 5,400.00 5.00 8,100.00 1 150.0/5 Total 5 150 Total 8,100.00 Other Charges 69.52 **Other Charges CGST TAX** Cartage On SaleKANTA 204.24 MUDDAT A/C SGST TAX 204.24 14.50 14.50 40.50 **Net Amount** 8,578.00 Amount In Words Rupees Eight Thousand Five 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 19030000 CGST 2.5%+SGST 2.5% 8,169.50 204.24 204.24 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