**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6011 08/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AGRAWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: LAXMANGARH DINESH TRADING COMPANYY GSTIN: UnRegistered PAN No. CYCPD5487Q Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 11.00 165.00 162.00 5.00 26,730.00 1 165.0/11 Total 11 165 Total 26,730.00 Other Charges 295.35 Other Charges **CGST TAX** 675.63 Cartage On SaleKANTA MUDDAT A/C SGST TAX 675.63 132.00 29.70 133.65 **Net Amount** 28,377.00 Amount In Words Rupees Twenty Eight Thousand Three Hundred Seventy Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 27,025.35 675.63 675.63 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**