TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6405 06/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR55AM2009 FSSAI Lic.No.: 12214026000104 Delivery Station: GURGAON State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MOTI CONVENSING AGENT** Buyer Buyer Details: **VIMAN FOODS** 06ATWPB9968R1ZB GSTIN: Pin: 122001 State: Haryana **GURGAON** Code: 06 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 250.00 9,300.00 5.00 23,250.00 250.0/5 Total 5 250 Total 23,250.00 Other Charges 145.24 **Other Charges IGST TAX** 1,169.76 KANTA Cartage On SaleMUDDAT A/C 14.50 116.25 **Net Amount** 24,565.00 Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Five Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 23,395.25 1,169.76 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**