TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6028 11/02/2025 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 Buyer Buyer Details: JHUNJHANU SHRI SHYAM KIRPA AGENCIES GSTIN: 08BEJPT9636M1ZH

Code: 08

Ward No.29, Maharaja Agarsen Marg, Jhunjhunu, Jhunjhunu, Rajasthan,

333001

JHUNJHANU

Pin: 333001 State: Rajasthan

PAN No. BEJPT9636M

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|-----------------|---------------|-------------|----------|
| 1 | SABOODANA | 19030000 | 1.00 | 30.00 | 5,100.00 | 5.00 | 1,530.00 |
| | 5 | | | | | | |
| | 30.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 30 | Total | | 1,530.00 |
| Othe | Other Charges | | | | Other Charges | | |
| other onarges | | | | Other Charges 2 | | | |

Amount In Words Rupees One Thousand Six Hundred Thirty Only.

7.65

MUDDAT A/C

Our Bankers:

12.00

Cartage On SaleKANTA

2.60

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| • | • | | | | | | | | | | |
|---|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|
| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | |
| | 19030000 | CGST 2.5%+SGST 2.5% | 1,552.25 | 38.81 | 38.81 | | | | | | |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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

For RARA ENTERPRISES

Authorised Signatory

38.81

38.81

1,630.00