Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6366 04/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GLOBE QTS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **BHIWADI SHIV AGENCIES** 08AMSPL0886B1ZT GSTIN: 301019 PAN No. AMSPL0886B **BHIWADI** Pin: 301019 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 20.00 300.00 166.00 5.00 49,800.00 1 300.0/20 Total 20 300 Total 49,800.00 Other Charges 542.84 Other Charges **CGST TAX** Cartage On SaleKANTA 1,258.58 MUDDAT A/C SGST TAX 1,258.58 240.00 54.00 249.00 **Net Amount** 52,860.00 Amount In Words Rupees Fifty Two Thousand Eight Hundred Sixty 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% 50,343.00 1,258.58 1,258.58 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.

This is Computer Generated Invoice

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** 

E. & O.E.