Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/5884 31/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **PILANI RAGHAV ENTERPRISES** GSTIN: 08AFCPM7881E1Z8 333031 PAN No. AFCPM7881E **PILANI** Pin: 333031 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 2.00 29.90 165.00 5.00 4,933.50 1 14.9,15.0 Total 2 **29.900** Total 4,933.50 Other Charges 54.12 **Other Charges CGST TAX** Cartage On SaleKANTA 124.69 MUDDAT A/C SGST TAX 124.69 24.00 5.40 24.67 **Net Amount** 5,237.00 Amount In Words Rupees Five Thousand Two Hundred Thirty 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% 4,987.57 124.69 124.69 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