TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6005 08/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **SURESH KUMAR GUPTA DALAL** Buyer Buyer Details: **RAJGARH KAILASHCHAND & BROTHERS** GSTIN: 08ABPPG3410J1ZP 363320 PAN No. ABPPG3410J Rajgarh Pin: 301408 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 19,000.00 5.00 5,700.00 30.0 Total 1 **30** Total 5,700.00 42.84 Other Charges **Other Charges CGST TAX** Cartage On SaleKANTA 143.58 MUDDAT A/C SGST TAX 143.58 12.00 2.80 28.50 **Net Amount** 6,030.00 Amount In Words Rupees Six Thousand Thirty Only. Our Bankers: 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
09092190	CGST 2.5%+SGST 2.5%	5,743.30	143.58	143.58

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

This is Computer Generated Invoice

Authorised Signatory