Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/6205 21/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **GAJDHAR SITARAM SUJANGARH** GSTIN: 08ADDPM3755E1ZM 331507 PAN No. ADDPM3755E Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 5.00 150.00 5,300.00 5.00 7,950.00 1 150.0/5 Total 5 150 Total 7,950.00 Other Charges 112.86 **Other Charges CGST TAX** Cartage On SaleKANTA 201.57 MUDDAT A/C SGST TAX 201.57 60.00 13.00 39.75 **Net Amount** 8,466.00 Amount In Words Rupees Eight Thousand Four Hundred Sixty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 8,062.75 201.57 201.57 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