**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/5901 01/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KAPIL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **VARUN AGARWAL DALAL** Buver Buyer Details: SHRIMADHO ANKIT KIRANA STORE GSTIN: Unknown Pin: Shrimadhopur State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SINGHARA DRY 08134020 3.00 148.70 11,400.00 5.00 16,951.80 Gross Wt: 150.200 Bardana Wt: 1.500 50.1,50.1,50.0-1.5 Total **148.700** Total 16,951.80 Other Charges 204.38 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 428.91 MUDDAT A/C SGST TAX 428.91 75.00 8.70 84.76 **Net Amount** 18,014.00 Amount In Words Rupees Eighteen Thousand Fourteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 17,156.26 428.91 428.91 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