**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6400 06/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ROSHAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **ROSHANLAL & BROTHERS DEEG** GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B Pin: 321203 State: Rajasthan **DEEG** Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 25.00 750.00 7,100.00 5.00 53,250.00 1 750.0/25 Total 25 **750** Total 53,250.00 Other Charges 630.94 Other Charges **CGST TAX** Cartage On SaleKANTA 1,347.03 MUDDAT A/C SGST TAX 1,347.03 300.00 65.00 266.25 **Net Amount** 56,575.00 Amount In Words Rupees Fifty Six Thousand Five Hundred Seventy Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 53,881.25 1,347.03 1,347.03 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**