Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6113 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAMPARAKSH SHARMA DALAL** Buyer Buyer Details: **SIKAR ROHIT KIRANA STORE** GSTIN: UnRegistered Pin: SIKAR State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 15,700.00 5.00 9,420.00 1 60.0/2 Total 2 **60** Total 9,420.00 Other Charges 76.18 **Other Charges CGST TAX** Cartage On SaleKANTA 237.41 MUDDAT A/C SGST TAX 237.41 24.00 5.20 47.10 **Net Amount** 9,971.00 Amount In Words Rupees Nine Thousand Nine Hundred Seventy One 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% 9,496.30 237.41 237.41 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**