	TAX INVOICE							Original
RAR	A ENTERPRISES				Invoice No.		Dated	
B 40 I	RAJDHANI KRISHI MANDI SIKAR ROAD V K I AI				SL/2024-25/6526		17/03/2025	
Phone FSSA State	e: 2330412,9414046251 I Lic.No.: 12214026000104 : Rajasthan State Code: 08 N: 08AABFR2068L1ZZ Pan No: AABFR206				Pymt Mode: Transporter Vehicle No Delivery Stat Broker	GIRARAJ TI		
Buyer					Buyer Details :			
HATI	RAS BRUJESH				GSTIN: UnRegistered			
HATAR	Pin: State: Uttar Pra	adesh	Code: <b>09</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K		12075090	9.0	0 273.00	7,300.00	5.00	19,929.00
	33.0,240.0/8		Total		9 27	3 Total		19,929.00
Other Charges			Total 5			Other Charges		233.86
KANTA Cartage On SaleMUDDAT A/C					IGST TA	IGST TAX 1,00		1,008.14
26.10	108.00 99.65				Not Ama	Net Amount 21.		04 474 00
Amoun	t In Words Rupees Twenty One Thousand One Hundro	red Seventy	One Only.		Net Allio	·uiit		21,171.00
Our Bankers:  1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		HSN Cod	ode Tax Description		on	Assessable Value 20,162.75		IGST Value 1,008.14
Rema						For PA	ARA FN	TERPRISES

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.
 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**Authorised Signatory**