TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6036 12/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GH6597 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **RAJESH JAIN** Broker Buyer Buyer Details: YADAV FLOOR MILLS MANSAROVAR GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 6.00 120.00 15,500.00 5.00 18,600.00 RED 120.0/6 120 Total Total 18,600.00 127.60 Other Charges **Other Charges CGST TAX** 468.20 Cartage On SaleKANTA MUDDAT A/C SGST TAX 468.20 17.40 17.40 93.00 **Net Amount** 19,664.00 Amount In Words Rupees Nineteen Thousand Six Hundred Sixty Four Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 18,727.80 468.20 468.20 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms</u> :	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

Authorised Signatory