TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6343 03/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **JHUNJHANU SIYARAM & BROTHERS** GSTIN: Unknown Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 15,000.00 5.00 9,000.00 1 RFD 60.0/3 Total 3 **60** Total 9,000.00 Other Charges 89.52 **Other Charges CGST TAX** Cartage On SaleKANTA 227.24 MUDDAT A/C SGST TAX 227.24 36.00 8.70 45.00 **Net Amount** 9,544.00 Amount In Words Rupees Nine Thousand Five Hundred Forty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 9,089.70 227.24 227.24 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