TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5927 04/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **BHARATPUR VISHAMBAR DAYAL MAHENDRA** GSTIN: 08ABCPA6273E1Z0 321001 PAN No. Notavabile Pin: **321001** State: Rajasthan Code: 08 **Bharatpur GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 3.00 90.00 19,500.00 5.00 17,550.00 90.0/3 Total 3 90 Total 17,550.00 Other Charges 131.90 **Other Charges CGST TAX** Cartage On SaleKANTA 442.05 MUDDAT A/C SGST TAX 442.05 36.00 8.40 87.75 **Net Amount** 18,566.00 Amount In Words Rupees Eighteen Thousand Five Hundred Sixty Six 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% 17,682.15 442.05 442.05 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**