TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6021 10/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GQ4645 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJENDRA KUMAR JAIN** Buyer Buyer Details: SHYAM SAKHA INDUSTRIES PRIVATE LIMITED GSTIN: 08ABFCS8421C1ZG PLOT NO.- 305, SCHEME 15A, SHIV PAN No. ABFCS8421C NAGAR -1st, JAIPUR, OPP. GORAS BHANDAR, MURLIPUR, Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate AJWAIN MTP 09109914 15.00 909.00 20,200.00 5.00 183,618.00 Gross Wt: 924.000 Bardana Wt: 15.000 61.8,61.5,61.8,61.6,61.3,61.4,61.8,61.7,61.6,62.0,61.6,61.0,61.7 ,61.5,61.7-15.0 Total 15 **909** Total 183,618.00 Other Charges 1,604.84 **Other Charges CGST TAX** BARDANA Cartage On SaleKANTA 4,630.58 MUDDAT A/C SGST TAX 4,630.58 600.00 43.50 43.50 918.09 **Net Amount** 194,484.00 Amount In Words Rupees One Lakh Ninety Four Thousand Four Hundred Eighty Four Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
09109914 CGST 2.5%+SGST 2.5%	185,223.09	4,630.58	4,630.58

Remarks:

Terms:	For RARA ENTERPRISES
	I OI KAKA LITILIK KISLS
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