TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6050 13/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter OM TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **ANIL AWAT** Buyer Buyer Details: **RAJGARH OM KIRANA STORE** GSTIN: 08AHPPG4990H1ZV **RAJGARH** PAN No. AHPPG4990H **RAJGARH** Pin: 301408 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 5.00 150.00 5,100.00 5.00 7,650.00 1 150.0/5 Total 5 150 Total 7,650.00 Other Charges 110.94 **Other Charges CGST TAX** Cartage On SaleKANTA 194.03 MUDDAT A/C SGST TAX 194.03 60.00 13.00 38.25 **Net Amount** 8,149.00 Amount In Words Rupees Eight Thousand One Hundred Forty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 7,761.25 194.03 194.03 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