TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5932 04/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **AASUSINGH** Buyer Buyer Details: TARANAGAR BHAJANLAL LIKMECHAND GSTIN: Unknown Pin: **TARANAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 3.00 90.00 6,200.00 5.00 5,580.00 90.0/3 Total 3 90 Total 5,580.00 Other Charges 72.38 **Other Charges CGST TAX** Cartage On SaleKANTA 141.31 MUDDAT A/C SGST TAX 141.31 36.00 8.40 27.90 **Net Amount** 5,935.00 Amount In Words Rupees Five Thousand Nine Hundred Thirty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 5,652.30 141.31 141.31 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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Goods once sold are not returnable.
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