TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6508 12/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ROSHAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **GOVIND & COMPANY DEEG** GSTIN: 08AINPC1025C1ZW DEEG PAN No. PAN NOT AV Pin: 321203 State: Rajasthan Code: 08 Deeg **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 11.00 330.00 7,300.00 5.00 24,090.00 1 330.0/11 Total 11 330 Total 24,090.00 Other Charges 281.44 **Other Charges CGST TAX** Cartage On SaleKANTA 609.28 MUDDAT A/C SGST TAX 609.28 132.00 28.60 120.45 **Net Amount** 25,590.00 Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 24,371.05 609.28 609.28 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