TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6435 07/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14AH4668 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **MANGLAM ENTERPRISES** GSTIN: UnRegistered VKI Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 32,500.00 5.00 9,750.00 RED DH 30.0 Total 1 **30** Total 9,750.00 Other Charges 54.78 **Other Charges CGST TAX** Cartage On SaleKANTA 245.11 MUDDAT A/C SGST TAX 245.11 2.90 2.90 48.75 **Net Amount** 10,295.00 Amount In Words Rupees Ten Thousand Two Hundred Ninety Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 9,804.55 245.11 245.11 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