TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6725 29/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AGRAWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 Pan No: AABFR2068L GSTIN: 08AABFR2068L1ZZ Broker **RAJESH KUMAR PARWAL** Buyer Buyer Details: **KHAIRTHAL RAVINDER & BROTHERS** GSTIN: Unknown Pin: **KHAIRTHAL** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 17,000.00 5.00 5,100.00 1 30.0 Total 1 **30** Total 5,100.00 Other Charges 40.00 **Other Charges CGST TAX** Cartage On SaleKANTA 128.50 MUDDAT A/C SGST TAX 128.50 12.00 2.60 25.50 **Net Amount** 5,397.00 Amount In Words Rupees Five Thousand Three Hundred Ninety Seven 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% 5,140.10 128.50 128.50 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Page 1 of 1

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.

Authorised Signatory