Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/5755 20/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buver Buyer Details: M/S UMA SHANKAR COMPANY GSTIN: 08AAZPB9039P1ZP NEAR KALYANJI MANDIRCHIRAWA, MAIN PAN No. AAZPB9039P MARKET **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 11.00 377.20 8,000.00 5.00 30,176.00 34.1,34.1,34.5,34.3,34.4,34.4,34.2,34.3,34.4,34.4,34.1 Total 11 **377.200** Total 30,176.00 Other Charges 314.46 Other Charges **CGST TAX** 762.27 Cartage On SaleKANTA MUDDAT A/C SGST TAX 762.27 132.00 31.90 150.88 **Net Amount** 32,015.00 Amount In Words Rupees Thirty Two Thousand Fifteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 30,490.78 762.27 762.27 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory