Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6079 15/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MAKARANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **MAKARANA MAINUDEEN CORPORATION** GSTIN: 08AJUPJ7604E1ZZ 341505 PAN No. AJUPJ7604E **MAKARANA** Pin: 341505 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 2.00 18.00 16,500.00 5.00 2,970.00 1 50 18.0/2 Total 2 18 Total 2,970.00 Other Charges 44.05 **Other Charges CGST TAX** Cartage On SaleKANTA 75.35 MUDDAT A/C SGST TAX 75.35 24.00 5.20 14.85 **Net Amount** 3,165.00 Amount In Words Rupees Three Thousand One Hundred Sixty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109990 CGST 2.5%+SGST 2.5% 3,014.05 75.35 75.35 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms: 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