TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5904 01/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buver Buyer Details: RANISATI TRADING COMPANY JHUNJHANU GSTIN: 08BIHPP3976N1ZD JHUNJHANU PAN No. PAN NOT AV **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 49.50 10,500.00 5.00 5,197.50 Gross Wt: 50.000 Bardana Wt: 0.500 50.0-0.5 Total **49.500** Total 5,197.50 Other Charges 66.34 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 131.58 MUDDAT A/C SGST TAX 131.58 25.00 2.90 25.99 **Net Amount** 5,527.00 Amount In Words Rupees Five Thousand Five Hundred Twenty Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 5,263.39 131.58 131.58 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.

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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