Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6523 17/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GU2991 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJENDRA KUMAR JAIN** Buver Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 **B 67 RAJDHANI MANDI** PAN No. AAFFS8794L **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 27.00 1,060.60 12,500.00 5.00 132,575.00 39.8,40.0,40.0,40.4,40.2,40.0,40.3,40.3,40.3,40.0,40.2,40.3,40.0 ,40.4,40.3,40.3,40.3,40.3,40.0,40.3,40.0,40.2,40.2,40.2,40.2,40.4,40.2,15.7 21.00 845.40 DHANIYA MTP GST 5% 09092190 2 14,700.00 5.00 124,273.80 40.2,40.3,40.2,40.2,40.3,40.3,40.3,40.2,40.3,40.3,40.2,40.2,40.3 ,40.2,40.3,40.1,40.3,40.3,40.3,40.3,40.3 Total 48 **1,906** Total 256,848.80 Other Charges 2,143.58 Other Charges **CGST TAX** 6,474.81 Cartage On SaleKANTA MUDDAT A/C SGST TAX 6,474.81 720.00 139.20 1284.25 **Net Amount** 271,942.00 Amount In Words Rupees Two Lakh Seventy One Thousand Nine Hundred Forty Two 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% 258,992.25 6,474.81 6,474.81 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