**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5925 04/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GK2518 FSSAI Lic.No.: 12214026000104 Delivery Station: INDORE State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **SAURABH KHANDELWAL** Buver Buyer Details: **JAIN TRADERS INDORE** GSTIN: 23AAQFJ3676F1Z5 13/1 SIYAGANJ **INDORE** Pin: **452007** State: Madhya Pradesh Code: 23 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 73.00 2,190.00 18,300.00 5.00 400,770.00 1 2190.0/73 SAUNF MTP CESS PAID GST5% 09096139 36.00 2,054.00 2 14,000.00 5.00 287,560.00 Gross Wt: 2,090.000 Bardana Wt: 36.000 2040.0/34,37.0,13.0-36.0 42.00 2,478.00 3 SAUNF MTP CESS PAID GST5% 09096139 18,000.00 5.00 446,040.00 Gross Wt: 2,520.000 Bardana Wt: 42.000 2520.0/42-42.0 52.00 1,565.00 SAUNF MTP CESS PAID GST5% 09096139 15,000.00 5.00 234,750.00 1530.0/51,35.0 Total 203 **8,287** Total 1,369,120.00 Other Charges 4,572.37 Other Charges **IGST TAX** 68,684.63 BARDANA KANTA Cartage On SaleINSURANCE EXP. 3120.00 568.40 568.40 315.88 **Net Amount** 1,442,377.00 Amount In Words Rupees Fourteen Lakh Forty Two Thousand Three Hundred Seventy Seven Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 IGST 5.0% .373,692.68 68,684.63 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

For RARA ENTERPRISES

Authorised Signatory