TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6461 10/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: LAXMANGARH DEEPCHAND NATHILAL GSTIN: UnRegistered Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 7.00 105.00 166.00 5.00 17,430.00 1 105.0/7 Total 7 105 Total 17,430.00 Other Charges 190.00 **Other Charges CGST TAX** Cartage On SaleKANTA 440.50 MUDDAT A/C SGST TAX 440.50 84.00 18.90 87.15 **Net Amount** 18,501.00 Amount In Words Rupees Eighteen Thousand Five Hundred One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 17,620.05 440.50 440.50 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