TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6699 26/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: JHUNJHANU GORAV TRADERS GSTIN: 08CKBPB8432J1Z7 33301 PAN No. CKBPB8432J **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 7.00 210.00 15,800.00 5.00 33,180.00 1 210.0/7 Total 7 210 Total 33,180.00 Other Charges 269.52 **Other Charges CGST TAX** Cartage On SaleKANTA 836.24 MUDDAT A/C SGST TAX 836.24 84.00 19.60 165.90 **Net Amount** 35,122.00 Amount In Words Rupees Thirty Five Thousand One Hundred Twenty Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 33,449.50 836.24 836.24 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