TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6540 18/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MUKANDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L MANOJ BROKERS AGENCIES Buyer Buyer Details: Vishanu Kirana Store Mukandgarh GSTIN: 08AAAFV9393B1ZZ VISHNU KIRANA AND GENERAL STORE, PAN No. AAAFV9393B **MUKUNDGARH MANDI, MUKUNDGARH** MANDI, Jhunjhunu, Rajasthan Pin: 333705 State: Rajasthan Mukandgarh Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 19,500.00 5.00 5,850.00 30.0

	Total	1	30	Total		5,850.00
Other Charges				Other Charges		44.30
Cartage On SaleKANTA MUDDAT A/C			CGST TAX	,		147.35

Amount In Words Rupees Six Thousand One Hundred Eighty Nine Only.

29.25

MUDDAT A/C

Our Bankers:

Cartage On SaleKANTA

2.80

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

SCBL0036039

12.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

.,						
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09092190	CGST 2.5%+SGST 2.5%	5,894.05	147.35	147.35	

SGST TAX

Net Amount

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		

147.35

147.35

6,189.00