TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6669 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MOTI CONVENSING AGENT** Buyer Buyer Details: SALASAR SALASAR TRADING COMPANY GSTIN: 08AFAPP2191Q1ZX MAIN MARKETSALASAR TRADING PAN No. AFAPP2191Q COMPANYMAIN MARKETSALASAR, MAIN MARKET SALASAR Pin: 331507 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 24,000.00 5.00 7,200.00 500GM BAREEK 30.0 Total 1 **30** Total 7,200.00 Other Charges 50.46 **Other Charges CGST TAX** Cartage On SaleKANTA 181.27 MUDDAT A/C SGST TAX 181.27 12.00 2.90 36.00 **Net Amount** 7,613.00 Amount In Words Rupees Seven Thousand Six Hundred Thirteen Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	7,250.90	181.27	181.27

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

E. & O.E.