TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6419 06/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **D-51** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker VARUN AGARWAL DALAL Buyer Buyer Details: **MITAL TRADING COMPANY** GSTIN: 08ADZPA3441P1ZY 302012 PAN No. **NOTAVABILE** Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **AMCHUR** 09103090 1.00 39.40 16,500.00 5.00 6,501.00 Gross Wt: 40.400 Bardana Wt: 1.000 40.4-1.0 Total **39.400** Total 6.501.00 Other Charges 78.04 **Other Charges CGST TAX** 164.48 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 164.48 40.00 2.90 32.51 **Net Amount** 6,908.00 Amount In Words Rupees Six Thousand Nine Hundred Eight Only. Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09103090	CGST 2.5%+SGST 2.5%	6,579.31	164.48	164.48	

Remarks:

<u>Terms</u> :	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	

Subjet to JAIPUR Jurisdiction Only.
UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory