Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/6345 04/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GH9875 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH JAIN** Buver Buyer Details: SHRI BALAJI MASALA TEA CENTRE GSTIN: 08AERPG0477Q1ZQ 43/25/03, MADHYAM MARG, SWARN PAN No. AERPG0477Q PATH, MANSAROVAR, JAIPUR, Jaipur, Rajasthan, 302020 **JAIPUR** Pin: **302020** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 31.00 1,235.00 13,100.00 5.00 161,785.00 40.1,40.1,40.0,40.0,40.1,40.2,40.0,40.1,40.1,40.0,40.0,40.0,40.0 ,40.1,40.1,40.1,33.7,40.0,40.0,40.0,40.0,40.2,40.0,40.1,40.0,40. 0,40.0,40.0,40.0,40.0,40.0 Total 31 **1,235** Total 161,785.00 Other Charges 1,608.32 Other Charges **CGST TAX** 4,084.84 Cartage On SaleKANTA MUDDAT A/C SGST TAX 4,084.84 709.90 89.90 808.93 **Net Amount** 171,563.00 Amount In Words Rupees One Lakh Seventy One Thousand Five Hundred Sixty Three Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 163,393.73 4,084.84 4,084.84 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