Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6555 18/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **RAMNIWAS RAMGOPAL** 08ABOPA9023C1ZY GSTIN: F 18 RAJDHANI MANDI PAN No. ABOPA9023C **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 50.00 2,000.00 15,100.00 5.00 302,000.00 2000.0/50 Total 50 **2,000** Total 302,000.00 Other Charges 1,800.00 Other Charges **CGST TAX** 7,595.00 Cartage On SaleKANTA MUDDAT A/C SGST TAX 7,595.00 145.00 145.00 1510.00 **Net Amount** 318,990.00 Amount In Words Rupees Three Lakh Eighteen Thousand Nine Hundred Ninety Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 303,800.00 7,595.00 7,595.00 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