TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6299 23/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No SELF FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L MAHAVEER BROKER AGENCIES Broker Buver Buyer Details: **RAMNIWAS RAMGOPAL** 08ABOPA9023C1ZY GSTIN: F 18 RAJDHANI MANDI PAN No. ABOPA9023C **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 14,400.00 5.00 14,400.00 RFD 100.0/5 Total 5 100 Total 14,400.00 Other Charges 100.94 **Other Charges CGST TAX** Cartage On SaleKANTA 362.53 MUDDAT A/C SGST TAX 362.53 14.50 14.50 72.00 **Net Amount** 15,226.00 Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Six 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% 14,501.00 362.53 362.53 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