Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6578 19/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **PAWAN KUMAR & CO. SUJANGARH** GSTIN: 08AAMPB7711K1ZL **SUJANGARH** PAN No. AAMPB7711K Pin: 331507 State: Rajasthan Code: 08 Sujangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR** 09103090 2.00 77.70 17,500.00 5.00 13,597.50 1 Gross Wt: 79.700 Bardana Wt: 2.000 41.3,38.4-2.0 Total 2 **77.700** Total 13,597.50 Other Charges 177.74 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 344.38 MUDDAT A/C SGST TAX 344.38 80.00 5.80 67.99 **Net Amount** 14,464.00 Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09103090 CGST 2.5%+SGST 2.5% 13,775.29 344.38 344.38 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms: 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.