Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/5878 31/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MITAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **AMIT KUMAR MODII** Buver Buyer Details: **CHIRAWA RAMCHAND POKARMAL** GSTIN: UnRegistered Pin: **CHIRAWA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 14,800.00 5.00 22,200.00 1 150.0/5 Total 5 150 Total 22,200.00 Other Charges 183.80 **Other Charges CGST TAX** Cartage On SaleKANTA 559.60 MUDDAT A/C SGST TAX 559.60 60.00 13.00 111.00 **Net Amount** 23,503.00 Amount In Words Rupees Twenty Three Thousand Five Hundred Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 22,384.00 559.60 559.60 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