TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6293 23/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L SHRI BAJRANG TRADING COMAPNY Buyer Buyer Details: Salasar Vihant Kumar Sharma GSTIN: Unknown Pin: **SALASAR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MEATHI MTP 09109912 1.00 32.00 6,200.00 5.00 1,984.00 32.0 Total 1 32 Total 1,984.00 24.56 Other Charges **Other Charges CGST TAX** 50.22 Cartage On SaleKANTA MUDDAT A/C SGST TAX 50.22 12.00 2.80 9.92 **Net Amount** 2,109.00 Amount In Words Rupees Two Thousand One Hundred Nine Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 2,008.72 50.22 50.22 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.	

Subjet to JAIPUR Jurisdiction Only.
UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory