Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6652 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BADAGAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **Shivam General Store** GSTIN: 08AATPT4964B1Z6 College RoadBaragaon, Bara Gaon PAN No. AATPT4964B **BADAGAWA** Pin: 333021 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 15,200.00 5.00 4,560.00 1 30.0 Total 1 **30** Total 4,560.00 Other Charges 37.12 **Other Charges CGST TAX** Cartage On SaleKANTA 114.94 MUDDAT A/C SGST TAX 114.94 12.00 2.60 22.80 **Net Amount** 4,827.00 Amount In Words Rupees Four Thousand Eight Hundred Twenty Seven 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% 4,597.40 114.94 114.94 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**