Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6670 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **Manoj Brokers** Buyer Buyer Details: **MADANLAL HARIRAM GUDHA** GSTIN: 08AAUPK2052N1Z6 **NEAR BUS STAND GUDHA GORJI** PAN No. AAUPK2052N **GUDHA** Pin: 333022 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 1.00 40.00 13,500.00 5.00 5,400.00 40.0 Total 1 40 Total 5,400.00 Other Charges 41.90 **Other Charges CGST TAX** Cartage On SaleKANTA 136.05 MUDDAT A/C SGST TAX 136.05 12.00 2.90 27.00 **Net Amount** 5,714.00 Amount In Words Rupees Five Thousand Seven Hundred Fourteen 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% 5,441.90 136.05 136.05 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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