TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6397 06/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **MANOJ BROKERS AGENCIES** Buyer Buyer Details: JHUNJHANU GOPAL KIRANA STORE GSTIN: Unknown Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 31,000.00 5.00 9,300.00 Red Katta 30.0 Total 1 **30** Total 9,300.00 60.94 Other Charges **Other Charges CGST TAX** 234.03 Cartage On SaleKANTA MUDDAT A/C SGST TAX 234.03 12.00 2.80 46.50 **Net Amount** 9,829.00 Amount In Words Rupees Nine Thousand Eight Hundred Twenty Nine Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 9,361.30 234.03 234.03 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