TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6105 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker SATISH Buyer Buyer Details: **BANDIKUI SATESH KIRANA STORE** GSTIN: UnRegistered Pin: **BANDIKUI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 50.00 12,000.00 5.00 6,000.00 Gross Wt: 50.500 Bardana Wt: 0.500 50.5-0.5 Total 1 **50** Total 6,000.00 Other Charges 69.50 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 151.75 MUDDAT A/C SGST TAX 151.75 25.00 2.80 30.00 **Net Amount** 6,373.00 Amount In Words Rupees Six Thousand Three Hundred Seventy Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 6.069.80 151.75 151.75 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