Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6535 18/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **SINGHANA GANESH ENTERPRISES** GSTIN: 08AVKPD5065F1ZM 333516 PAN No. AVKPD5065F **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 11.00 165.00 166.00 5.00 27,390.00 1 165.0/11 Total 11 165 Total 27,390.00 Other Charges 298.56 Other Charges **CGST TAX** Cartage On SaleKANTA 692.22 MUDDAT A/C SGST TAX 692.22 132.00 29.70 136.95 **Net Amount** 29,073.00 Amount In Words Rupees Twenty Nine Thousand 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 12030000 CGST 2.5%+SGST 2.5% 27,688.65 692.22 692.22 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory