TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6227 22/02/2025 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: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **SURESH KUMAR GUPTA DALAL** Buver Buyer Details: JHALANI TRADING COMPANY RAJGARH GSTIN: 08ASMPJ0874D1ZP 301408 PAN No. ASMPJ0874D **RAJGARH** Pin: 301408 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** 692.22 Cartage On SaleKANTA 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: 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