TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5902 01/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No AJAJ FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L Broker VARUN AGARWAL DALAL Buyer Buyer Details: **MITAL TRADING COMPANY** GSTIN: 08ADZPA3441P1ZY 302012 PAN No. **NOTAVABILE** Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 3.00 148.50 9,500.00 5.00 14,107.50 Gross Wt: 150.000 Bardana Wt: 1.500 50.0,50.0,50.0-1.5 Total **148.500** Total 14,107.50 Other Charges 190.62 **Other Charges CGST TAX** BARDANA Cartage On SaleKANTA 357.44 MUDDAT A/C SGST TAX 357.44 75.00 36.00 8.70 70.54 **Net Amount** 15,013.00 Amount In Words Rupees Fifteen Thousand Thirteen Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 14,297.74 357.44 357.44 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

Authorised Signatory