TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6007 08/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **Shashikant Dalal** Buyer Buyer Details:

GUDHA JAI SHRI STORE

GSTIN: **UnRegistered**

Pin: **GUDHA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 30.0	12075090	1.00	30.00	15,800.00		4,740.00
		Total	1	20	Total		4,740.00
		TULAT		30	ıolai		4,740.00

Amount In Words Rupees Five Thousand Seventeen Only.

2.60

MUDDAT A/C

23.70

Our Bankers:

Other Charges

12.00

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	4,778.30	119.46	119.46

Other Charges

CGST TAX

SGST TAX

Net Amount

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

38.08

119.46

119.46

5,017.00