Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6650 24/03/2025 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 LADDHA RAMGOPAL Buver Buyer Details: SINGHANA SHAKAMBARI KIRANA STORE GSTIN: 08ADWPA0427C1ZW SHAKAMBHRI KIRANA STORE, SINGHANA, PAN No. ADWPA0427C KHETRI, Jhunjhunu, Rajasthan Pin: 333526 State: Rajasthan Code: 08 Singhana **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 15,200.00 5.00 4,560.00 1 30.0 Total 1 **30** Total 4,560.00 Other Charges 37.12 Other Charges **CGST TAX** Cartage On SaleKANTA 114.94 MUDDAT A/C SGST TAX 114.94 12.00 2.60 22.80 **Net Amount** 4,827.00 Amount In Words Rupees Four Thousand Eight Hundred Twenty Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 4,597.40 114.94 114.94 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable.

This is Computer Generated Invoice

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

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4. Subjet to JAIPUR Jurisdiction Only. 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

E. & O.E.