TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6027 11/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: JHUNJHANU PUSHKAR LAL CHOTHMAL GSTIN: 08AAGFP0842F1ZF Chawani Bazar PAN No. AAGFP0842F Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 5.00 151.00 5,300.00 5.00 8,003.00 1 120.0/4,31.0 Total 5 151 Total 8,003.00 Other Charges 113.20 **Other Charges CGST TAX** Cartage On SaleKANTA 202.90 MUDDAT A/C SGST TAX 202.90 60.00 13.00 40.02 **Net Amount** 8,522.00 Amount In Words Rupees Eight Thousand Five Hundred Twenty Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 8,116.02 202.90 202.90 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**