TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5980 07/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buver Buyer Details: SUNILKUMAR JITENDAR KUMAR SURAJGARH GSTIN: 08AALPJ6728K1Z7 333029 PAN No. AALPJ6728K Pin: 333029 State: Rajasthan Code: 08 Surajgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 3.00 90.00 9,000.00 5.00 8,100.00 Yello 90.0/3 Total 3 90 Total 8,100.00 Other Charges 84.78 **Other Charges CGST TAX** 204.61 Cartage On SaleKANTA MUDDAT A/C SGST TAX 204.61 36.00 7.80 40.50 **Net Amount** 8,594.00 Amount In Words Rupees Eight Thousand Five Hundred Ninety Four 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% 8,184.30 204.61 204.61 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