**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6163 20/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **MOTILAL VINODKUMAR BHARATPUR** GSTIN: 08ACQPK2431D1ZS 321001 PAN No. ACQPK2431D Pin: **321001** State: Rajasthan Code: 08 **Bharatpur GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 19,200.00 5.00 5,760.00 30.0 Total 1 **30** Total 5,760.00 Other Charges 43.82 **Other Charges CGST TAX** Cartage On SaleKANTA 145.09 MUDDAT A/C SGST TAX 145.09 12.00 2.80 28.80 **Net Amount** 6,094.00 Amount In Words Rupees Six Thousand 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 09092190 CGST 2.5%+SGST 2.5% 5,803.60 145.09 145.09 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

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**