TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5997 08/02/2025 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 GORAV TRADERS GSTIN: 08CKBPB8432J1Z7 33301 PAN No. CKBPB8432J Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 9,000.00 5.00 5,400.00 Yello 60.0/2 Total 2 **60** Total 5,400.00 Other Charges 56.18 **Other Charges CGST TAX** Cartage On SaleKANTA 136.41 MUDDAT A/C SGST TAX 136.41 24.00 5.20 27.00 **Net Amount** 5,729.00 Amount In Words Rupees Five Thousand Seven Hundred Twenty Nine 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% 5,456.20 136.41 136.41 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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