Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6150 19/02/2025 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: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PINTU (DEEPAK AGARWAL) Buver Buyer Details: **HINDAUN B N STORE** GSTIN: 08CKKPP7956G1ZG 322230 PAN No. CKKPP7956G **HINDAUN** Pin: 322230 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 20,000.00 5.00 12,000.00 **GREEN** 60.0/2 Total 2 **60** Total 12,000.00 Other Charges 89.52 **Other Charges CGST TAX** Cartage On SaleKANTA 302.24 MUDDAT A/C SGST TAX 302.24 24.00 5.60 60.00 **Net Amount** 12,694.00 Amount In Words Rupees Twelve Thousand Six 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 09096139 CGST 2.5%+SGST 2.5% 12,089.60 302.24 302.24 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