TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6155 19/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: SINGHANA MOHIT ENTERPRISES GSTIN: 08APNPJ4609J1ZK 333516 PAN No. APNPJ4609J **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 1.00 36.00 7,200.00 5.00 2,592.00 36.0 Total 1 **36** Total 2,592.00 Other Charges 28.00 **Other Charges CGST TAX** Cartage On SaleKANTA 65.50 MUDDAT A/C SGST TAX 65.50 12.00 2.90 12.96 **Net Amount** 2,751.00 Amount In Words Rupees Two Thousand Seven Hundred Fifty One Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 CGST 2.5%+SGST 2.5% 2,619.86 65.50 65.50 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**