Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/6293 23/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **SHRI BAJRANG TRADING COMAPNY** Buyer Buyer Details: Salasar Vihant Kumar Sharma GSTIN: Unknown Pin: State: Rajasthan **SALASAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MEATHI MTP 09109912 1.00 30.00 6,200.00 5.00 1,860.00 30.0 Total 1 **30** Total 1,860.00 23.80 Other Charges **Other Charges CGST TAX** 47.10 Cartage On SaleKANTA MUDDAT A/C SGST TAX 47.10 12.00 2.80 9.30 **Net Amount** 1,978.00 Amount In Words Rupees One Thousand Nine Hundred Seventy Eight Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 1,884.10 47.10 47.10 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