Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6667 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No AJAJ FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **MITAL TRADING COMPANY** GSTIN: 08ADZPA3441P1ZY 302012 PAN No. NOTAVABILE **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 59.30 22,000.00 5.00 13,046.00 Gross Wt: 60.300 Bardana Wt: 1.000 60.3-1.0 Total **59.300** Total 13,046.00 Other Charges 111.14 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 328.93 MUDDAT A/C SGST TAX 328.93 40.00 2.90 65.23 **Net Amount** 13,815.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Fifteen 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% 13,157.03 328.93 328.93 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**