Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/6459 10/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BUSAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **LADCHAND NIRMAL KUMAR** Buyer Buyer Details: **BUSAWAR VISHAMBARDAYAL SHIVDAYAL** GSTIN: Unknown Pin: **BUSAWAR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 3.00 60.00 10,000.00 5.00 6,000.00 YELLOW 60.0/3 Total 3 **60** Total 6,000.00 74.28 Other Charges **Other Charges CGST TAX** Cartage On SaleKANTA 151.86 MUDDAT A/C SGST TAX 151.86 36.00 8.40 30.00 **Net Amount** 6,378.00 Amount In Words Rupees Six Thousand Three Hundred Seventy Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 6,074.40 151.86 151.86 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable.

Page 1 of 1

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