TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6563 19/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ANCHAL LOGISTIC Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **DEDRAJ BANWARILAL RATANGARH** GSTIN: 08AAOPC3796P1ZV 331022 PAN No. AAOPC3796P **RATANGARH** Pin: 331022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 15,000.00 5.00 4,500.00 30.0 Total 1 **30** Total 4,500.00 Other Charges 37.14 **Other Charges CGST TAX** Cartage On SaleKANTA 113.43 MUDDAT A/C SGST TAX 113.43 12.00 2.60 22.50 **Net Amount** 4,764.00 Amount In Words Rupees Four Thousand Seven Hundred Sixty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 4,537.10 113.43 113.43 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

For RARA ENTERPRISES 1. Goods once sold are not returnable.

This is Computer Generated Invoice

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

E. & O.E.