Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6013 08/02/2025 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 Broker **MANOJ BROKERS AGENCIES** 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 **COPRA** 12030000 5.00 75.00 162.00 5.00 12,150.00 1 75.0/5 Total 5 **75** Total 12,150.00 Other Charges 133.78 **Other Charges CGST TAX** Cartage On SaleKANTA 307.11 MUDDAT A/C SGST TAX 307.11 60.00 13.50 60.75 **Net Amount** 12,898.00 Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 12,284.25 307.11 307.11 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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Goods once sold are not returnable.
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**