Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6020 10/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MANGAL ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DALAL SITARAM BHAWARLAL & COM** Buyer Buyer Details: **UDAIPURWATI SIDHIVINAYAK TRADING COMPANY** GSTIN: Unknown Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 1.00 30.00 5,300.00 5.00 1,590.00 1 30.0 Total 1 **30** Total 1,590.00 Other Charges 22.38 **Other Charges CGST TAX** Cartage On SaleKANTA 40.31 MUDDAT A/C SGST TAX 40.31 12.00 2.60 7.95 **Net Amount** 1,693.00 Amount In Words Rupees One Thousand Six Hundred Ninety Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 19030000 CGST 2.5%+SGST 2.5% 1,612.55 40.31 40.31 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