Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6193 20/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BEAWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buyer Buyer Details: **BEWAR KAMLESHPRASAD GOVIND PRASAD** GSTIN: UnRegistered Pin: **BEAWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SINGHARA DRY 08134020 3.00 149.20 12,200.00 5.00 18,202.40 Gross Wt: 150.700 Bardana Wt: 1.500 50.2,50.3,50.2-1.5 Total **149.200** Total 18,202.40 Other Charges 135.70 **Other Charges CGST TAX** Cartage On SaleKANTA 458.45 MUDDAT A/C SGST TAX 458.45 36.00 8.40 91.01 **Net Amount** 19,255.00 Amount In Words Rupees Nineteen Thousand Two Hundred Fifty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 18,337.81 458.45 458.45 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

Terms:

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.

Page 1 of 1

Authorised Signatory