TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6653 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DEVAKI (BHAGEVAKI (B D CHOUDAI** Buyer Buyer Details: **CHURU MANU RAMGARIA** GSTIN: UnRegistered Pin: **CHURU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 21,000.00 5.00 12,600.00 500 GRM BAREEK 60.0/2 Total 2 **60** Total 12,600.00 Other Charges 92.36 **Other Charges CGST TAX** Cartage On SaleKANTA 317.32 MUDDAT A/C SGST TAX 317.32 24.00 5.60 63.00 **Net Amount** 13,327.00 Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Seven Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 12,692.60 317.32 317.32 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