TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5739 20/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L DEVAKI (BHAGEVAKI (B D CHOUDAI Buver Buyer Details: SHYAMLAL AGRAWAL CHIRAWA GSTIN: 08AGUPA4002G1ZP **CHIRAWA** PAN No. AGUPA4002G **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 7.00 210.00 5,300.00 5.00 11,130.00 1 210.0/7 Total 7 210 Total 11,130.00 Other Charges 157.60 **Other Charges CGST TAX** Cartage On SaleKANTA 282.20 MUDDAT A/C SGST TAX 282.20 84.00 18.20 55.65 **Net Amount** 11,852.00 Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Two 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% 11,287.85 282.20 282.20 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory