Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/6059 13/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: PRABHUDAYAL TARACHAND CHIRAWA GSTIN: 08AECPM2035F1ZW GAUSHALA ROAD, CHIRAWA, PAN No. AECPM2035F Pin: 333026 State: Rajasthan Chirawa Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 7.00 105.00 160.00 5.00 16,800.00 1 105.0/7 Total 7 105 Total 16,800.00 Other Charges 186.66 **Other Charges CGST TAX** 424.67 Cartage On SaleKANTA MUDDAT A/C SGST TAX 424.67 84.00 18.90 84.00 **Net Amount** 17,836.00 Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty Six 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% 16,986.90 424.67 424.67 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