TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6265 22/02/2025 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: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **MANOJ BROKERS AGENCIES** Buyer Buyer Details: JHUNJHANU SRD RETAILERS AND WHOLESALER GSTIN: Unknown Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 19,000.00 5.00 5,700.00 30.0 Total 1 **30** Total 5,700.00 Other Charges 42.84 **Other Charges CGST TAX** Cartage On SaleKANTA 143.58 MUDDAT A/C SGST TAX 143.58 12.00 2.80 28.50 **Net Amount** 6,030.00 Amount In Words Rupees Six Thousand Thirty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 5,743.30 143.58 143.58 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

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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.

Authorised Signatory