TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6218 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 MAHESH KIRANA STORE GSTIN: Unknown Pin: **JHUNJHANU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABOODANA** 19030000 2.00 60.00 5,300.00 5.00 3,180.00 1 60.0/2 Total 2 **60** Total 3,180.00 44.74 Other Charges **Other Charges CGST TAX** Cartage On SaleKANTA 80.63 MUDDAT A/C SGST TAX 80.63 24.00 5.20 15.90 **Net Amount** 3,386.00 Amount In Words Rupees Three Thousand Three Hundred Eighty Six 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% 3,225.10 80.63 80.63 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**