TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6128 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **VARUN AGARWAL DALAL** Buyer Buyer Details: **NAWALGARH GOPIRAM MAKHANLAL** GSTIN: Unknown Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 49.70 12,000.00 5.00 5,964.00 Gross Wt: 50.200 Bardana Wt: 0.500 50.2-0.5 Total **49.700** Total 5,964.00 Other Charges 69.32 **Other Charges CGST TAX** BARDANA Cartage On SaleKANTA 150.84 MUDDAT A/C SGST TAX 150.84 25.00 12.00 2.80 29.82 **Net Amount** 6,335.00 Amount In Words Rupees Six Thousand Three Hundred Thirty Five Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 6.033.62 150.84 150.84 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