Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5768 22/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GLOBE QTS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **BHIWADI SHIV AGENCIES** GSTIN: 08AMSPL0886B1ZT 301019 PAN No. AMSPL0886B **BHIWADI** Pin: 301019 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 11.00 165.00 168.00 5.00 27,720.00 1 165.0/11 Total 11 165 Total 27,720.00 Other Charges 299.98 Other Charges **CGST TAX** 700.51 Cartage On SaleKANTA MUDDAT A/C SGST TAX 700.51 132.00 29.70 138.60 **Net Amount** 29,421.00 Amount In Words Rupees Twenty Nine Thousand Four Hundred Twenty One 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% 28,020.30 700.51 700.51 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