TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6615 21/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SARAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **CHURU BAJAJ ATTA CHAKKI** GSTIN: Unknown Pin: **CHURU** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 80.40 8,300.00 5.00 6,673.20 80.4/2 Total 2 **80.400** Total 6,673.20 Other Charges 62.98 **Other Charges CGST TAX** Cartage On SaleKANTA 168.41 MUDDAT A/C SGST TAX 168.41 24.00 5.80 33.37 **Net Amount** 7,073.00 Amount In Words Rupees Seven Thousand Seventy Three 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% 6,736.37 168.41 168.41 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