TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6427 07/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GJ4207 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **CHITARMAL BHURAMAL TRADERS PVT LTD** GSTIN: 08AAACC7520Q1ZC RAJDHANI KRISHI MANDI SIKAR ROAD PAN No. AAACC7520Q Pin: 302012 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR** 09103090 2.00 80.10 17,000.00 5.00 13,617.00 1 Gross Wt: 82.100 Bardana Wt: 2.000 41.0,41.1-2.0 Total **80.100** Total 13,617.00 Other Charges 160.16 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 344.42 MUDDAT A/C SGST TAX 344.42 80.00 5.80 68.09 **Net Amount** 14,466.00 Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09103090 CGST 2.5%+SGST 2.5% 13,776.69 344.42 344.42 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**