TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5887 01/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **GORAKRAM BASANTILAL JHUNJHANU** GSTIN: 08AEYPP1252R1ZH 333001 PAN No. AEYPP1252R Pin: **333001** State: Rajasthan Code: 08 Jhunjhanu **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 7,400.00 5.00 4,440.00 1 60.0/2 Total 2 **60** Total 4,440.00 Other Charges 51.42 **Other Charges CGST TAX** Cartage On SaleKANTA 112.29 MUDDAT A/C SGST TAX 112.29 24.00 5.20 22.20 **Net Amount** 4,716.00 Amount In Words Rupees Four Thousand Seven Hundred Sixteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 4,491.40 112.29 112.29 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