Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6656 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GL3859 FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buver Buyer Details: SHRIMADHO ANKIT GENERAL STORE GSTIN: UnRegistered Pin: **SHRIMADHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 161.00 15,000.00 5.00 24,150.00 1 120.0/4,41.0 Total 5 161 Total 24,150.00 Other Charges 150.02 **Other Charges CGST TAX** Cartage On SaleKANTA 607.49 MUDDAT A/C SGST TAX 607.49 14.50 14.50 120.75 **Net Amount** 25,515.00 Amount In Words Rupees Twenty Five Thousand Five Hundred Fifteen 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% 24,299.75 607.49 607.49 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