TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6370 05/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14EQ7342 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: **SHIVA ENTERPRISES** GSTIN: 08AAEPL3691C1ZT g -113 ricco indusriel arae PAN No. AAEPL3691C phaladpura Pin: 302022 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 1.00 50.00 5,400.00 5.00 2,700.00 50.0 Total 1 **50** Total 2,700.00 Other Charges 79.04 **Other Charges CGST TAX** Cartage On SaleKANTA 69.48 MUDDAT A/C SGST TAX 69.48 62.90 2.90 13.50 **Net Amount** 2,918.00 Amount In Words Rupees Two Thousand Nine Hundred Eighteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 2,779.30 69.48 69.48 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:

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