TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6683 25/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No SELF FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **RAMNIWAS RAMGOPAL** GSTIN: 08ABOPA9023C1ZY F 18 RAJDHANI MANDI PAN No. ABOPA9023C Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **AMCHUR** 09103090 1.00 40.10 20,500.00 5.00 8,220.50 Gross Wt: 41.100 Bardana Wt: 1.000 41.1-1.0 Total **40.100** Total 8,220.50 Other Charges 87.14 **Other Charges CGST TAX** 207.68 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 207.68 40.00 2.80 41.10 **Net Amount** 8,723.00 Amount In Words Rupees Eight Thousand Seven Hundred Twenty Three Only. Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103090	CGST 2.5%+SGST 2.5%	8,307.30	207.68	207.68

Remarks:

	<u>Terms</u> :	For RARA ENTERPRISES
	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