Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6414 06/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI JAGDAMBA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L R S BROKERS(MAHESHCHAND SINGH Buver Buyer Details: KASEARA TRADERS KAROLI GSTIN: UnRegistered 322241 PAN No. NOTAVABILE **KAROLI** Pin: 322241 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 31.00 930.00 9,500.00 5.00 88,350.00 930.0/31 Total 31 930 Total 88,350.00 Other Charges 900.48 Other Charges **CGST TAX** Cartage On SaleKANTA 2,231.26 MUDDAT A/C SGST TAX 2,231.26 372.00 86.80 441.75 **Net Amount** 93,713.00 Amount In Words Rupees Ninety Three Thousand Seven Hundred Thirteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 89,250.55 2,231.26 2,231.26 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