TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6594 20/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DEVAKI ( BHAGEVAKI ( B D CHOUDAI** Buyer Buyer Details: **CHURU KAILASH MASALA HOUSE** GSTIN: UnRegistered Pin: **CHURU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 7.00 280.00 8,200.00 5.00 22,960.00 DAL 280.0/7 Total 7 280 Total 22,960.00 Other Charges 218.08 **Other Charges CGST TAX** Cartage On SaleKANTA 579.46 MUDDAT A/C SGST TAX 579.46 84.00 19.60 114.80 **Net Amount** 24,337.00 Amount In Words Rupees Twenty Four Thousand Three Hundred Thirty Seven 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% 23,178.40 579.46 579.46 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**