Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/5883 31/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **SINGHANA GANESH ENTERPRISES** GSTIN: 08AVKPD5065F1ZM 333516 PAN No. AVKPD5065F **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 150.00 6,200.00 5.00 9,300.00 150.0/5 Total 5 150 Total 9,300.00 Other Charges 120.98 **Other Charges CGST TAX** Cartage On SaleKANTA 235.51 MUDDAT A/C SGST TAX 235.51 60.00 14.00 46.50 **Net Amount** 9,892.00 Amount In Words Rupees Nine Thousand Eight Hundred Ninety Two 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% 9,420.50 235.51 235.51 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

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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

This is Computer Generated Invoice E. & O.E.

Authorised Signatory