TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6112 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **SHRI BAJRANG TRADING COMAPNY** Buyer Buyer Details: **SALASAR MANISH GENRAL STORE** GSTIN: Unknown Pin: **SALASAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 1.00 30.00 6,100.00 5.00 1,830.00 30.0 Total 1 **30** Total 1,830.00 Other Charges 24.30 **Other Charges CGST TAX** Cartage On SaleKANTA 46.35 MUDDAT A/C SGST TAX 46.35 12.00 2.80 9.15 **Net Amount** 1,947.00 Amount In Words Rupees One Thousand Nine Hundred Forty Seven 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% 1,853.95 46.35 46.35 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